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ANNUAL REPORTS

of

The Town and School District of

Newfields

New Hampshire

For the Financial Year ending December 31, 1984

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Annual Reports

of the

Town and School Officers

of the

TOWN OF NEWFIELDS

NEW HAMPSHIRE

for the

FINANCIAL YEAR ENDING DECEMBER 31

1984

PRINTED BY
ROCKINGHAM COUNTY NEWSPAPERS
EXETER, N.H.
1985

TOWN OFFICERS
as of January 1, 1985

Selectmen

William Bragg (772-6685)	Term expires March 1985
Dennis Learner (778-1004)	Term expires March 1986
Donald Doane (778-7047)	Term expires March 1987

Town Clerk

Janet L. Landry* (772-3149)	Term expires March 1985
Ruth B. Holmwood, Dep. (778-8887)	Term expires March 1985

Treasurer

Jeanne M. Conner (778-0322)	Term expires March 1986

Tax Collector

Ruth B. Holmwood (778-8887)	Term expires March 1985
Janet L. Landry, Dep. (772-3149)	Term expires March 1985

Secretary to the Board of Selectmen
Jeanne M. Conner

Highway Agent
Brian J. Knipstein

Moderator

James Hayden	Term expires March 1985

Trustees of Trust Funds

Helen S. Ryan	Term expires March 1985
Nancy R. Matthews	Term expires March 1986
Jared N. Rumford	Term expires March 1987

Library Trustees

James Ryan	Term expires March 1985
Barbara Hayden	Term expires March 1986
Alfred Conner, Jr.	Term expires March 1987

Librarian

Doris Goerner, Librarian	Dorothy Evans, Ass't.

School Board

George Drinkwater	Term expires March 1985
Margaret Doane	Term expires March 1986
Janice Trueman	Term expires March 1987

Auditor
Books audited by Joseph J. Giordani, CPA

*Appointed to replace Elizabeth Hankin who resigned July 31, 1984.

Fire Department (778-8321)
William E. Chick, Chief (772-3735) Ray Buxton, Ass't. (772-5641)

Supervisors of Checklists
Charlene A. Smith Dorothy Evans Mary Schneer

Water Extension Committee
The Water Commissioners The Board of Selectmen
Theodore Nelson Wendell Sargent Norman Rollins

Police Department
Michael J. Daley, Chief
Keith H. Rayeski, Officer
Phillip R. Copp, Jr., Officer
Edward Levesque, Officer
Peter A. LaRoche, Officer
Robert Wharem, Officer
Richard Marcotte, Officer

Paul Watson, Animal Control Officer

Health Officer
James T. Heyl, M.D.

Civil Defense Director
Jared Rumford

Planning Board

Thomas Hackett	Term expires March 1988
David Lightfoot	Term expires March 1985
Paul K. Palmer, Chm.	Term expires March 1986
Alfred Conner, Jr.	Term Expires March 1987

Donald Doane, Selectman Respresentative

Board of Adjustment

Francis Lane, Chm.	Term expires March 1989
Margery Brooke	Term expires March 1987
Robert Goerner	Term expires March 1985
Theodore Nelson	Term expires March 1985
Edward Goodwin	Term expires March 1987
Jared Rumford (alternate)	Term expires March 1988
Jack Shaw (alternate)	Term expires March 1986
John Finn (alternate)	Term expires March 1985
Allen Taylor (alternate)	Term expires March 1987

Building Inspector
Raymond Trueman

Water Commissioners

Allen Taylor, Chm.	Term expires March 1985
James P. Daley, Jr.	Term expires March 1986
Reginald Sharp	Term expires March 1987

Mosquito Control Commission
Barbara Nelson, Chm. Cecil Schneer
Robert Goerner

Budget Committee

James Hayden, Chm.	Margaret Doane
William Bragg	Theodore Nelson
Robert Goerner	Mary B. Hallinan
James P. Daley, Jr.	John Finn, Jr.
Jack Shaw	Raymond Trueman

Conservation Committee

Allen Taylor, Chm.	Term expires March 1987
Mark Hayden	Term expires March 1988
Dr. James Heyl	Term expires March 1989
Walter Morrill	Term expires March 1989
Bobbi Burn	Term expires March 1989
Raymond LaBranche	Term expires March 1989

Newfields Village Sewer District

Commissioners

Ray Buxton, Jr. (772-5641)	Term expires March 1986
Ross V. Glass (772-5647)	Term expires March 1987
Theodore Nelson (772-5792)	Term expires March 1985

Clerk
Mary B. Hallinan

Treasurer
Nancy R. Matthews

Moderator
G. Jack Shaw

STATE OF NEW HAMPSHIRE

TOWN WARRANT

To the Inhabitants of the Town of Newfields, in the County of Rockingham, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Newfields on Tuesday, the Twelth (12) day of March next, at two o'clock in the afternoon until nine o'clock in the evening to act upon the following subjects:
(BUSINESS MEETING TO BE HELD AT SEVEN-THIRTY O'CLOCK P.M.)

1. To choose all necessary Town and School Disctrict Officers for the ensuing term.

2. To see if the Town will vote to appropriate and authorize the withdrawal from Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith, or take any action hereon:

Appropriation	Amount Estimated
Police Dept.	$ 2,911.33
Fire Dept.	2,911.33
Town Dump	2,911.33
	$ 8,733.99

3. To raise and appropriate such sums as may be necessary to defray Town charges for the ensuing year.

4. To see if the Town will vote to authorize the Selectmen, in case of disaster, to apply for, contract for, receive and expend Federal Funds for disaster relief.

5. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from the State, Federal or other governmental unit or a private source which becomes available during the year in accordance with the procedure set forth in RSA 31:95-h.

6. To see if the Town will grant a discount of 2% on taxes paid thirty days after the tax bills are mailed by the Collector.

7. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum or sums, not exceeding in the aggregate of $200,000.00, in anticipation of the collection of taxes for the current municipal year, and to issue in the name and on the credit of the Town negotiable notes thereof; said notes to be repaid during the current municipal year from taxes collected within the current municipal year.

8. To see if the Town will vote to authorize prepayment of resident taxes and to authorize the Tax Collector to accept prepayment as provided by RSA 80:1a.

9. To see what action the Town will take toward the acceptance of reports of Town Officers as printed in the Town Report.

10. To see if the Town will vote to authorize the Water Commissioners, with the approval of the Selectmen, to borrow money in anticipation of revenue.

11. To see if the Town will vote to raise and appropriate up to the sum of $15,000.00 for the disposal of waste not acceptable to the Town of Newmarket land fill.

12. To see if the Town will vote to raise and appropriate the sum of $5,000.00 to be placed in the Capital Reserve Fund for the revaluation of the Town in the year 1987, by the Appraisal Division of the NH Department of Revenue Administration.

13. To see if the Town will vote to raise and appropriate the sum of $5,000.00 to be placed in the Capital Reserve Fund for the purpose of a new Police Cruiser, to be ordered in December 1985 for delivery in April of 1986.

14. To see if the Town will vote to raise and appropriate the sum of $15,000.00 to be placed in the Capital Reserve Fund for a fire truck.

15. To see if the Town will vote to raise and appropriate the sum of $5,000.00 and remove from the Capital Reserve Fund the $15,000.00 voted and placed in the Capital Reserve Fund in 1984 for the construction of the salt shed.

16. To see if the Town will fund the positions of Deputy Town Clerk and Deputy Tax Collector at $50.00 for each position.

17. On the petition of Paul and Barbara Watson and ten other people to see if the Town will vote to extend the gates and bars on Halls Mill Road one hundred and sixty-five feet (165) from the present location.

18. To see if the Town will vote to authorize the Selectmen to sell land that has previously been set aside as open space, with the exception of the Rye Field, and only after approval of Town Meeting.

19. To see if the Town will authorize the Selectmen to sell that Town owned lot of land on Cuba Road to Walter Morrill for the sum of $1,000.00.

20. To see if the Town will vote to raise and appropriate the sum of $300.00 to contribute to a Regional Household Hazardous Waste Collection Program, sponsored by the Rockingham Planning Commission.

21. To hear the reports of any committee heretofore appointed, and pass any vote relating thereto.

22. To transact any other business that may legally come before this meeting.

Given under our hands and seal this Twelth (12) day of February in the year of our Lord, Nineteen hundred and eighty-five.

William C. Brady

Donald J. O'Donnell

A true copy of warrant - Attest:

William C. Brady

Donald J. O'Donnell

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division

Form MS-6

BUDGET OF THE TOWN

OF NEWFIELDS N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1985 to December 31, 1985 or

for Fiscal Year From JANUARY 1, 19 85 to DECEMBER 31, 19 85

Date 2/12/85

William E. Boyd
Donald D. Poore

SELECTMEN (PLEASE SIGN IN INK)

R.S.A., Chap. 31, Sect. 95. Immediately upon the close of the fiscal year the budget committee in towns where such committees exist, otherwise the selectmen, shall prepare a budget on blanks prescribed by the Department of Revenue Administration. Such budget shall be posted with the town warrant and shall be printed in the town report at least one week before the date of the town meeting.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

Approved by the Budget Committee: James F. Hayden Raymond Jenn
Mary B. Hallinan
Margaret O. Keane James P. Lobley Jr.

	PURPOSES OF APPROPRIATION (RSA 31:4)	APPROPRIATIONS 1984 (1984-85)	ACTUAL EXPENDITURES 1984 (1984-85)	APPROPRIATIONS ENSUING FISCAL YEAR 1985 (1985-86)
	GENERAL GOVERNMENT			
1	Town Officers Salary	8,550.00	8,236.00	9,275.00
2	Town Officers Expenses	9,058.50	7,632.51	9,328.50
3	Election and Registration Expenses	2,037.00	1,591.35	818.00
4	Cemeteries	800.00	1,542.60	800.00
5	General Government Buildings #84 spent 2,516.26	3,600.00	5,749.64	3,850.00
6	Reappraisal of Property	750.00	958.00	1,000.00
7	Planning and Zoning	1,350.00	519.95	1,350.00
8	Legal Expenses	500.00	-0-	1,500.00
9	Advertising and Regional Association			
10	Contingency Fund			
11	Regional Planning Dues	575.40	575.40	578.90
12				
13				
14				
	PUBLIC SAFETY			
15	Police Department	42,925.00	38,890.29	50,063.00
16	Fire Department	8,104.00	6,116.55	9,285.00
17	Civil Defense	50.00	-0-	50.00
18	Building Inspection	165.00	-0-	165.00
19	Care of Trees	1,000.00	-0-	1,500.00
20				
21				
22				
	HIGHWAYS, STREETS & BRIDGES			
23	Town Maintenance S 13,678.79 W 16,209.17	35,000.00	29,887.96	38,000.00
24	General Highway Department Expenses	1,000.00	1,156.16	1,000.00
25	Street Lighting	8,400.00	8,290.29	8,400.00
26	Cemetery Mower			500.00
27				
28				
29				
30				
	SANITATION			
31	Solid Waste Disposal LRSWC + #13 8,000.00	5,500.00	12,377.26	12,000.00
32	Garbage Removal	14,100.00	10,832.11	14,539.56
33	Newmarket Dump #12 6,000.00		6,000.00	6,000.00
34				
35				
36				
	HEALTH			
37	Health Department	30.00	25.00	30.00
38	Hospitals and Ambulances	1,200.00	1,155.00	1,200.00
39	Animal Control	900.00	533.09	900.00
40	Vital Statistics	20.00	13.00	20.00
41	Mosquito Control	4,776.00	4,756.43	5,372.00
42	Newmarket Regional Health Center	600.00	600.00	650.00
43	Visiting Nurse Assn.	979.00	979.00	1,144.00
	WELFARE			
44	General Assistance	4,000.00	30.00	4,000.00
45	~~XXXXXXXXXXXX~~ Inter. Nursing Care	2,000.00	1,965.00	3,444.00
46	~~XXXXXXXXXXXX~~ Seacoast Regional Counsel	500.00	500.00	750.00
47	Rockingham Child & Family Services	148.00	148.00	500.00
48				

	PURPOSES OF APPROPRIATION	APPROPRIATIONS 1984 (1984-85)	ACTUAL EXPENDITURES 1984 (1984-85)	APPROPRIATIONS ENSUING FISCAL YEAR 1985 (1985-86)
	CULTURE AND RECREATION			
49	Library	4,800.00	5,331.87	4,800.00
50	Parks and Recreation	500.00	734.50	500.00
51	Patriotic Purposes	150.00	152.00	150.00
52	Conservation Commission	63.00	63.00	63.00
53	Town Landing	100.00	101.95	100.00
54				
55				
56				
	DEBT SERVICE			
57	Principal of Long-Term Bonds & Notes			
58	Interest Expense - Long-Term Bonds & Notes	6,527.00	7,617.50	8,000.00
59	Interest Expense - Tax Anticipation Notes			
60	Fiscal Charges on Debt			
61				
62				
	CAPITAL OUTLAY			
63	Dog Tags	100.00	82.00	100.00
64	Temporary Loans		165,000.00	
65	Taxes Bought By Town		7,200.43	
66				
	OPERATING TRANSFERS OUT			
67	Payments to Capital Reserve Funds: #75, 16 & 24		38,000.00	
68				
69	D. Bruce 1978 Bond		500.00	
70				
71	Municipal and District Court Expenses			
72				
73				
74				
75				
	MISCELLANEOUS			
76	Municipal Water Department	1,000.00	1,000.00	1,000.00
77	Municipal Sewer Department			
78	Municipal Electric Department			
79	FICA, Retirement & Pension Contributions	2,000.00	2,413.72	2,500.00
80	Insurance	12,500.00	11,803.18	13,700.00
81	Unemployment Compensation	500.00	292.07	500.00
82	Greater Exeter Group Home	500.00	574.70	500.00
83	Rockingham County Comm. Action	425.00	425.00	473.00
84	Exeter Mediation Program #14		300.00	300.00
85	TOTAL APPROPRIATIONS	187,782.90	392,652.61	220,698.96

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 134) 114,026.43

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 106,672.53

BUDGET OF THE TOWN OF NEWFIELDS, N.H.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

	SOURCES OF REVENUE TAXES	ESTIMATED REVENUE 1984 (1984-85)	ACTUAL REVENUE 1984 (1984-85)	ESTIMATED REVENUE 1985 (1985-86)
86	Resident Taxes	5,100.00	5,240.00	5,700.00
87	National Bank Stock Taxes			
88	Yield Taxes	300.00	4,646.19	300.00
89	Interest and Penalties on Taxes	2,400.00	3,546.29	2,400.00
90	Inventory Penalties			
91	Property Tax		521,403.38	
92	Overpayments		376.10	
	INTERGOVERNMENTAL REVENUES - STATE			
93	Shared Revenue - Block Grant	19,000.00	47,874.11	40,000.00
94	Highway Block Grant	7,715.00	8,437.64	9,742.43
95	Railroad Tax		66.76	
96	State Aid Water Pollution Project			
97	Reimb. a/c State-Federal Forest Land			
98	Other Reimbursements			
99	Distribution Motor Vehicles	1,300.00	-0-	-0-
100	F.I.C.A. Refunds		447.60	
101				
102				
	INTERGOVERNMENTAL REVENUES - FEDERAL			
103				
104				
105				
106				
107				
	LICENSES AND PERMITS			
108	Motor Vehicle Permit Fees	26,000.00	36,442.33	33,000.00
109	Dog Licenses	500.00	625.95	550.00
110	Business Licenses, Permits and Filing Fees		210.55	
111				
112				
113				
	CHARGES FOR SERVICES			
114	Income from Departments		7,513.18	
115	Rent of Town Property		25.00	
116				
117				
118				
119				
	MISCELLANEOUS REVENUES			
120	Interest on Deposits	8,800.00	8,136.85	8,800.00
121	Sale of Town Property			
122	Income Trust Fund Isabel Paul	4,800.00	5,331.87	4,800.00
123				
124				
125				
	OTHER FINANCING SOURCES			
126	Proceeds of Bonds and Long-Term Notes			
127	Income from Water and Sewer Departments			
128	Withdrawal from Capital Reserve			
129	Revenue Sharing Fund	10,024.00		8,734.00
130	Fund Balance			
131	Temporary Loan		165,000.00	
132				
133	TOTAL REVENUES AND CREDITS	85,939.00	815,323.80	114,026.43

State of New Hampshire
Department of Revenue Administration

61 South Spring Street P.O. Box 457
Concord, 03301

David J. Power, CPA
Commissioner

MUNICIPAL SERVICES DIVISION
FREDERICK E. LAPLANTE
Director
LORRAINE F. RACETTE
Assistant Director

Selectmen/Newfields

October 9, 1984

Gentlemen:

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1984 taxes on the basis of the following figures.

Net Assessed Valuation		$7,796,511.00
Taxes Committed to Collector:		
Town Property Taxes Assessed	$529,773.00	
Precinct Taxes Assessed		
Total Gross Property Taxes	$529,773.00	
Less: Est. War Service Tax Credits	5,850.00	
Net Property Tax Commitment*	$523,923.00	
Tax Rate - Town		67.95
Precinct		

* The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriation.

The net amounts approved for school, county and precincts are indicated below. These amounts are the total monies which should be transferred to each of these units of government.

Net School Appropriations	$370,600.00
County Tax Assessment	46,318.00
Net Precinct Appropriation (1)	

In arriving at the above approved rate the Overlay has been set in the amount of $
$8,017.00

Very truly yours,

David J. Power

David J. Power, Commissioner

DGP:sf
Enclosure
(1) In case of more than one precinct, see attached sheet.
NOTE: See attached letter for details of appeal procedure. (R.S.A. 41:15 Amended, 1983)

DEPARTMENT OF REVENUE ADMINISTRATION

SEPARATE TAX RATES TO BE PRINTED ON 1984 TAX BILLS (RSA 76:11;11-a;13)

TOWN/CITY OF Newfields

Unit of Government	Rate	
Municipal	17	73
County	5	71
School	44	51
	67	95
Combined Rate (Non-Precincts & Single School Districts - Town or Cities		

Amount of Taxes to be Committed (per official tax rate letter $ 523,923

RSA 76:11 provides for delivery of the list (warrant) to the collector within thirty days of receipt of approval of the tax rate unless for good cause the time is extended by the department. The collector shall within thirty days after receipt of the warrant from the selectmen (assessors) send out the tax bills unless for good cause the time is extended by this department.

RSA 76:11-a Information Required. The tax bill which is sent to every person taxed, as provided in section II, shall show the rate of municipal, school and county taxes separately, and each bill shall also show the assessed valuation of all lands and buildings for which said person is being taxed. The 1984 rate breakdown reflects a proportionate share of the Reimbursemsent a/c Property Exempted by 1970 Special Session for each unit of government.

RSA 76:13 provides that interest at 12% per annum shall be charged upon all taxes except resident taxes not paid on or before Dec. 1, except that in the case where a tax bill was sent to a taxpayer on or after November 2 and before April 1st, interest shall not be charged until 30 days after the bills are mailed. The collector shall state on the bill the date from which interest will be charged.

The tax bill which you mail must contain the date from which interest will be charged and this date is determined by the date you send the last bill on the list committed to you. RSA 76:13 also requires that you notify this department in writing of the date on which you send the last bill. There is enclosed a form for this purpose.

DEPARTMENT OF REVENUE ADMINISTRATION
BY: David J. Power, Commissioner

David J. Power

REPORT TO THE SELECTMEN FOR THE YEAR 1984

Auto Permits Issued (879)

January	$2,147.00
February	$2,293.00
March	$2,126.00
April	$3,552.00
May	$3,755.00
June	$3,970.00
July	$2,780.00
August	$2,416.00
September	$3,154.47
October	$3,335.20
November	$2,628.00
December	$4,285.66
	$36,442.33

Dog Licenses Issued

1983 License	1 pro-rated		.70
1984 License	166		$599.50
1 Group			$17.00
Dog Penalties	28 @ $1.00		$28.00
Dog Violations	8 @ $10.00		$80.00
Dump Stickers	145 @ .50¢		$72.50
Zoning Books	3 @ $2.00 + $1.05 postage		$7.05
Filing Fees	1 @ $2.00		$2.00
Filing Fees	7 @ $1.00		$7.00
Bad Check	1 @ $5.00		$5.00
Lost Tag	1 @ .25¢		.25
Turned over to Town Treasurer			$37,261.33

Janet L Landry
Town Clerk

REPORT OF ANNUAL TOWN MEETING HELD MARCH 13, 1984

The annual Town Meeting was called to order at two o'clock by the Moderator, Jack Shaw, with the reading of the Town Warrant. Polls were then open for balloting for Town and School District Officers; the business meeting to be held at seven-thirty (7:30) P.M.

At 7:30, after the reading of the Warrant, a motion was made by James Hayden, seconded and so voted, that the business meeting stay open until all business had been transacted; the polls to stay open after the business meeting, but there was to be no voting during the meeting.

Article 1. To choose all necessary Town and School District Officers for the ensuing year. The Moderator announced that this had been going on since two o'clock and would continue after the business meeting.

Article 2. To see if the Town will vote to appropriate and authorize the withdrawal from Revenue Sharing Fund, established under the provisions of the State and Local Assistance Act of 1972, for use as setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith, or take any action hereon:

Appropriation	Amount Estimated
Police Dept.	$ 3,341.33
Fire Dept.	3,341.33
Town Dump	3,341.33
	$ 10,023.99

Motion made by James Hayden, seconded and so voted.

Article 3. To raise and appropriate such sums as may be necessary to defray Town charges for the ensuing year. The Budget was read, item by item by Selectman Dennis Learner. A motion was made by James Hayden, seconded and so voted to raise and appropriate the sum of $187,782.90.

Article 4. To see if the Town will vote to authorize the Selectmen, in case of disaster, to apply for, contract for, receive and expend Federal Funds for disaster relief. Motion made by Norman Rollins, seconded and so voted.

Artilce 5. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from the State, Federal or other governmental unit or a private source which becomes available during the year in accordance with the proceedure set forth in RSA 31:95-h. Motion made by Allen Taylor, seconded and so voted.

Article 6. To see if the Town will grant a discount of 2% on taxes paid thirty days after the tax bills are mailed by the Collector. Motion made by Norman Rollins, seconded and so voted.

Article 7. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum or sums, not exceeding in the aggregate of $165,000.00, in anticipation of the collection of taxes for the current municipal year, and to issue in the name and on the credit of the Town negotiable notes therefor; said notes to be repaid during the current municipal year from taxes collected within the current municipal year. Motion made by Allen Taylor, seconded and so voted by all present.

Article 8. To see if the Town will vote to authorize prepayment of resident taxes and to authorize the Tax Collector to accept prepayment as provided by RSA 80:1a. Motion made by Margaret McHugh, seconded and so voted.

Article 9. To see what action the Town will take relative to the authorization of the sale of real estate held or acquired by the Town, on account of purchase at Tax Sale. Motion made by Allen Taylor to table this article. Seconded and article was tabled.

Article 10. To see what action the Town will take toward the acceptance of reports of Town Officers as printed in the Town Report. Motion made by Alfred Conner, seconded and so voted to accept the reports.

Article 11. To see if the Town will vote to authorize the Water Commissioners, with the approval of the Selectmen, to borrow money in anticipation of revenue. Motion made by Norman Rollins, seconded and so voted.

Article 12. To see if the Town will vote to raise and appropriate up to the sum of $6,000.00 for the disposal of Town waste not acceptable to Lamprey Regional Solid Waste Cooperative. Selectman Learner explained this was for the use of the Newmarket Land Fill. Motion made by Allen Taylor, seconded and so voted.

Article 13. To see if the Town will vote to raise and appropriate up to the sum of $8,000.00 for the disposal of waste not acceptable to the Town of Newmarket's Land Fill. Motion made by William Chick, seconded and so voted.

Article 14. To see if the Town will vote to raise and appropriate the following for Human Service Agencies. Mediation Program $300.00. Motion made and seconded and so voted.

Article 15. To see if the Town will vote to raise and appropriate the sum of $5,000.00 to be placed in the Capital Reserve Fund for the revaluation of the Town in the year 1987, by the Appraisal Division of the Department of Revenue Administration. Motion made by James Hayden, seconded and so voted.

Article 16. To see if the Town will vote to raise and appropriate the sum of $3,000.00 to be placed in the Capital Reserve Fund for the purpose of a new Police Cruiser in the year 1987. Motion made to amend thie article to read 1986 instead of 1987. Motion made, seconded and voted to accept the amendment. Motion then made, seconded and so voted to pass Article as amended.

Article 17. To see if the Town will vote to raise and appropriate up to the sum of $5,000.00 for the painting and repair of the Town Hall. Motion made, seconded and so voted.

Article 18. On petition of Walter T. Cronshaw and ten others, "To see if the Town will vote to make the position of Road Agent and elected position". This Article is on the Ballot. Article Voted NO-58 YES-36 Article not passed.

Article 19. On petition of Robert J. Devantary and ten others, "To see if the Town of Newfields, shall call upon the Governor and Executive Council, its State Representatives and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates, resulting from the Seabrook Nuclear Power Plant, on the citizens, businesses, schools and agencies in the Town of Newfields, and to direct the Selectmen to promptly notify our listed elected officials of the Town's desire." This article on the Ballot.
Article voted YES-76 NO-23 Article passed.

Article 20. To see if the Town will vote to authorize the Selectmen to trade the motion picture projection equipment, presently in the Town Hall projection booth, for a 16mm Bell & Howell sound projector for the use in the Newfields School System. This offer is from Cineworks Film & Video Productions. Motion made by Norman Rollins, seconded and so voted.

Article 21. To see if the Town will vote to authorize the Selectmen to sell and convey the Town's Highway equipment to the Town Road Agent for the sum of $4,350.00. Motion made by Jeanne Conner, seconded and so voted.

Article 22. On petition of Allen Taylor and ten others "To see if the Town will vote to raise and appropriate up to the sum of $8,000.00 for the construction of a sidewalk along the north side of Route 87 from the school crosswalk to Dixon Ave." This article on Ballot and voted as follows: NO-65 YES-33.

Article 23. To see if the Town will vote to authorize the Planning Board to prepare a Capital Improvements Plan which is a requirement for a Growth Management Ordinance. Motion made by Norman Rollins, seconded and so voted.

Article 24. To see if the Town will vote to appropriate from surplus funds and place in Capital Reserve Funds, $15,000.00 for a fire truck and $15,000.00 for a salt storage shed. Motion made by Norman Rollins, seconded and so voted.

Article 25. To see if the Town will vote to amend the Zoning Ordinances and Building Codes as proposed by the Planning Board, regarding Schedule II demensional regulartion, seasonal high water levels, and the establishment of the B.O.C.A. codes. This article is on Ballot and voted as follows: YES-73 NO-25

Article 26. To hear the reports of any committee heretofore appointed, and pass any vote relating thereto. A report from the Selectmen regarding the New Road RR Bridge. Another hearing to be held as P.U.C. didn't feel Newmarket should have interferred as the bridge is in Newfields. The New Road Bridge is primarily used by Newmarket people.

Article 27. To transact any other business that may legally come up. None. Allen Taylor commended the Selectmen for giving a good report on the Budget.

The meeting closed at 9:20PM. All voting being completed the Moderator closed the meeting and the counting of the ballots took place, with the following results.

TOWN OFFICERS

Selectman for Three Years
Donald Doane

Selectman for One Year
William Bragg

Town Clerk for Three Years
Elizabeth Hankin

Moderator for Two Years
James Hayden

Trustee of Trust Funds 3 Years
Jared N. Rumford

Library Trustee for 3 Years
Alfred Conner, Jr.

Water Commissioner for 3 Years
Reginald Sharp

Water Commissioner for 1 Year
Allen Taylor

Supervisor of Checklist 6 Years
Charlene A. Smith

SCHOOL OFFICERS

Moderator for Two Years
James Hayden

Member of School Board - 3 Years
Janice Trueman

Auditor for One Year
Helen S. Ryan

On petition of ten legal voters, to see if the Town will vote to have the public hearing of the School District Meeting, not less than seven (7) days prior to the Town Meeting commencing in 1985.

YES-69 NO-17

A true copy: Elizabeth Hankin, Town Clerk

A true copy attest: Elizabeth Hankin, Town Clerk

SUMMARY OF WARRANTS

PROPERTY - RESIDENT - YIELD TAXES

LEVY OF 1984

(For Current Years Levy)

Taxes Committed to Collector		
Property Taxes	$ 524,880.82	
Resident Taxes	5,900.00	
Yield Taxes	4,646.19	
National Bank Stock	-0-	
Total Warrants		$ 535,427.01
Added Taxes		
Property Taxes	$ -0-	
Resident Taxes	230.00	
Yield Taxes	-0-	
Bad Check Fees	-0-	
		$ 230.00
Overpayments During Year		
Property Taxes	$ 285.28	
Resident Taxes	-0-	
Interest Collected on Property Taxes	-0-	
Penalties on Resident Taxes Collected	10.00	
TOTAL		$ 535,952.29

CREDIT 1984

Remittance to Treasurer		
Property Taxes	$ 476,729.85	
Resident Taxes	4,650.00	
National Bank Stock	-0-	
Yield Taxes	4,646.19	
Penalties on Resident Taxes	10.00	
Interest on Property Taxes	-0-	
		$ 486,036.04
Discount Allowed		$ 8,615.26
Bad Check Fees		-0-
Abatements Made During Year		
Property Taxes	$ 1,269.63	
Resident Taxes	790.00	
Yield Taxes	-0-	
		$ 2,059.63
Overpayments During Year		$ -0-
Yield Taxes		$ -0-
Uncollected Taxes - Dec. 31, 1984 (as per collector's list)		
Property Taxes	$ 38,551.36	
Resident Taxes	690.00	
Yield Taxes	-0-	
National Bank Stock	-0-	
		$ 39,241.36
TOTAL		$ 535,952.29

TAX COLLECTOR'S REPORT

LEVY - 1983

-DR-

Uncollected Taxes of Jan. 1, 1984		
Property Taxes	$ 35,641.12	
Resident Taxes	720.00	
National Bank Stock	-0-	
Yield Taxes	-0-	
		$ 36,361.12
Added Taxes		
Property Taxes	$ -0-	
Resident Taxes	90.00	
Yield Taxes	-0-	
Bad Check Fee	5.00	
		$ 95.00
Overpayments		$ 90.82
Interest Collected on Deliquent Taxes		$ 1,515.87
Penalties Collected on Resident Taxes		$ 59.00
TOTAL		$ 38,121.81
Resident Tax for 1982	$ 10.00	

TAX COLLECTOR'S REPORT

LEVY OF 1983

-CR-

Remittance to Treasurer			
(Fiscal year ending Dec. 31, 1984)			
Property Taxes	$ 35,590.72		
Resident Taxes	590.00		
Yield Taxes	-0-		
		$	36,180.72
Discount Allowed		$	-0-
Interest Collected During Year		$	1,515.87
Penalties for Resident Taxes	$ 59.00		
Bad Check Fee	5.00		
Overpayments	-0-		
		$	64.00
Abatements During Year			
Property Taxes	$ 141.22		
Resident Taxes	200.00		
		$	341.22
Uncollected Taxes - Dec. 31, 1984			
Property Taxes	$ -0-		
Resident Taxes	20.00		
National Bank Stock	-0-		
		$	20.00
TOTAL		$	38,121.81
Resident Tax for 1982	$ 10.00		

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDING 12-31-84

SALES ON ACCOUNT OF PREVIOUS YEARS

-DR-	1983	1982	1981
Balance unredeemed taxes Jan. 1, 1984		7,942.50	2,909.24
Taxes sold to Town during Fiscal Year	7,200.43		
Interest collected after Sales	93.50	554.19	1,303.92
Redemptions Costs	6.80	19.00	7.60
TOTALS	$7,300.73	$8,515.69	$4,220.76

-CREDIT-	1983	1982	1981
Remittance to Treasurer During Year			
Redemptions	2,636.32	3,905.56	2,916.84
Interest & Costs after Sale	93.50	554.19	1,303.92
Abatements during year	-0-	-0-	-0-
Deeded to Town during Year	-0-	-0-	-0-
Unredeemed Taxes 12/31/84	4,570.91	4,055.94	-0-
TOTALS	$7,300.73	$8,515.69	$4,220.76

REDEEMED 12/31/84

	1983	1982	1981
Bonner, Robt. Jr. & Janice		48.33	
Budzian, Walter		1,434.74	1,003.75
Cunningham, Est. of Chas.			490.60
Cunningham, Ruth			763.48
Della Jacova, John & Irene	2,253.39		
Devereaux, Pauline			659.01
Heath, Larry & Joyce	Par. 382.93	1,093.77	
Glenn, Martin & Ruth		623.39	
Williams, David & Elaine	Par.	705.33	
TOTALS	$ 2,636.32	$ 3,905.56	$ 2,916.84

UNREDEEMED 12/31/84

	1983	1982	1981
Bonner, Esther	354.61		
Bonner, Esther	113.04		
Bonner, Esther	90.27		
Call, Raymond & Judith	857.68	Par. 224.14	
Devereaux, Pauline	963.77	1,170.45	
Heath, Larry & Joyce	509.75		
Hennessey, Frederick	752.95		
Jordan Estate	33.24		
Loose, John	Par.	2,460.89	
Marshall, Thomas & Katherine	162.22		
Williams, David & Elaine	733.38	Par. 200.46	
TOTALS	$ 4,570.91	$ 4,055.94	

RESIDENT TAXES NOT PAID

DECEMBER 31, 1984

Anderson, Doris
Archambault, Ruth
Bassett, Stephen
Brewer, Susan
Brewer, Irving
Butler, Michael
Butler, Mildred
Cameron, Paul
Cameron, Thelma
Cosgrove, Keith
Docker, Katherine
Domorack, Donna
Ellison-Legare, Lynn-Mar
French, Katherine
Glass, Debra
Hampton, Christopher
Hampton, Karen
Hargrove, Sharon
Heath, Frank
Heath, Sandy
Holmwood, Frank
Holmwood, Miriam
Hoyt, Robert
Keller, James
Plante, Amy
Plante, Raymond
Porter, Paul
Prescott, Linda
Prescott, Peter
Price, Barney
Price, Judith
Reed, Holly
Renner, Linda
Renner, Walter
Ridgley, Valerie
Roache, John
Roache, Katherine
Rogers, Jay
Savery, Kerri
Savory, Zaniford
Semprini, Robert
Shaw, Larry
Smith, Helen
Spaulding, Betty
Spaulding, Ronald
Stiff, Cramer
Stiff, Marilyn
Stonesifer, David
Succi, Colleen
Toth, Diana
Toth, Michael
Toth, Richard
Toth, Tibor
True, Lynn
Trueman, Janice
Trueman, Raymond
Williams, David
Williams, Elaine
Bonner, Esther
Keller, Janet
Knipstein, Lori
La Branche, Nichole
Lloyd-Jones, Reginald
Lloyd-Jones, Rita
Loose, Gretchen
Loose, John
Marshall, Janine
Pierce, Glenna

UNPAID PROPERTY TAXES - DECEMBER 31, 1984

Abrahamson, Leonard & Josephine	$ 1,142.05
Achorn, John & Joan	1,496.47
Adams, Sandra & Austin, Josephine	56.84
Anderson, Doris	1,081.22
Balser, John & Linda	74.00
Bonner, Esther	78.07
Bonner, Esther	364.01
Bonner, Richard & Susan	937.11
Bonner, Ronald	240.81
Budzian, Walter	1,231.59
Butler, Mildred	826.07
Call, Raymond & Judith	896.26
Connors, Paul & Jeri-Ann	649.40
Conway, Susan	363.53
Cosgrove, Albert & Thelma	247.72
Dennehy, David & Donna	854.88
Devereaux, Pauline	1,022.85
Donohue, Frank & Patricia	40.77
Dow Woodland, Corp.	49.33
Dow Woodland, Corp.	12.30
Drinkwater, George & Toni	547.47
Glenn, Martin & Ruth	525.74
Heath, Larry & Joyce	946.00
Hennessey, Frederick	794.88
Hickmott, William & Linda	1,492.74
Howcroft, Thomas & Margaret	563.59
Jenson, Matthew & Catherine	898.10
Jordan Estate	16.44
Kelly, Robert & Carol	516.09
Knipstein, William & Harriet	190.91
LaBonte, Lionel & Greta	238.44
LaBonte, Lionel & Greta	4.08
Lang, Gilbert	65.78
Levesque, Rene	98.66

Limperis, Lycurgus & Carolyn	$ 26.64
Limperis, Lycurgus & Carolyn	45.19
Loose, John	2,112.43
Lyons, Jeffery & Jennifer	791.01
Marshall, Thomas & Katherine	619.91
Minett, Irene	2,466.92
Morris, Daniel & Martha	156.22
Parish, Lewis & Grace	316.78
Pettengill, James & Leona	929.08
Reed, Ralph & Barbara	2,003.72
Reed, William & Pauline	1,315.25
Renner, Justin & Barbara	451.81
Rollins, Kenneth & Sylvia	847.76
Rush, Deborah	770.82
Scanlon, Rose & Edward	1,401.07
Sewall, Neil	12.30
Sharp, Dwight & Ellen	123.33
Shaw, Selma	172.05
Smith, Carl Jr. & Helen	551.35
Succi, Colleen & James	253.38
Toth, Tibor & Diana	186.86
Trueman, Raymond & Janice	738.82
Vieira, Robert & Diana	592.48
Waleryszak, Michael & Lindsay	488.42
Wentworth, Forest & Marcia	1,823.44
Williams, David & Elaine	773.68
Nixon, Pauline	16.44
TOTALS	$ 38,551.36

TREASURER'S REPORT

Balance, January 1, 1984 $ 127,240.22

SUMMARY OF RECEIPTS

1981 Property Tax	$ 2,917.03
1981 Interest	1,303.73
1982 Property Tax	3,905.56
1982 Interest	554.19
1983 Property Tax	38,136.22
1983 Interest	1,609.37
1983 Resident Tax	590.00
1983 Resident Tax Penalties	59.00
1983 Overpayments	90.82
1984 Property Tax	476,444.57
1984 Resident Tax	4,650.00
1984 Resident Tax Penalties	10.00
1984 Yield Tax	4,646.19
1984 Overpayments	285.28
1984 Bad Check Fees	10.00
Motor Vechicle Fees	36,442.33
Dog Licenses	625.95
Filing Fees	9.00
Planning & Zoning Books	20.05
Dog Penalties	48.00
Dog Warrants	60.00
Dump Stickers	73.50
Highway Block Grant	8,437.64
Railroad Tax	66.76
NH Revenue Sharing Distribution	47,874.11
FICA-Refunds	447.60
Library Trust	5,331.87
Indian Head Bank-Transfer of money	278,274.18
Tax Anticipation Note	165,000.00
Interest on Deposits, Tax Anticipation Note and Investments	8,136.85
Reimbursements:	
Police Department	32.00
Town Officers' Salaries	150.00
Ambulance	155.00
Insurance	2,456.66
Services	300.00
Planning & Zoning	275.00
Election & Registration	27.00
Town Maintenance - Summer	1,211.54
Miscellaneous - 1978 Bond	500.00
Fire Department	997.82
Cemeteries	742.60
Water Extension Committee	617.56
Unemployment Compensation	48.00
Town Hall	25.00

Total Receipts	$1,093,597.98
Total Available	$1,220,838.20

SUMMARY OF PAYMENTS

Town Officer's Salaries	$ 8,236.00	
Town Officer's Expenses	7,632.51	
Election & Registration	1,591.35	
Town Hall	5,749.64	
Social Security	4,088.26	
Police Department	38,890.29	
Fire Department	6,116.55	
Hydrant Rental	1,000.00	
Insurance	11,803.18	
Planning & Zoning	519.95	
Health Department	25.00	
Vital Statistics	13.00	
Town Dump	29,209.47	
Town Maintenance - Summer	13,678.79	
Town Maintenance - Winter	16,209.17	
Library	5,331.87	
Street Lighting	8,290.29	
General Expense Highway Dept.	1,156.16	
Town Poor	30.00	
Intermediate Nursing Care	1,965.00	
Memorial Day	152.00	
Taxes Bought By Town	7,200.43	
Parks & Playgrounds	734.50	
Cemeteries	1,542.60	
Regional Planning	575.40	
Interest - Temporary Loan	7,617.50	
Payments - Temporary Loan	165,000.00	
County Tax	46,318.00	
Payments To State	82.00	
School Districts	359,344.00	
Animal Control	533.09	
Internal Revenue Service	3,826.94	
Water Extension Committee	617.56	
Mosquito Control Commission	4,756.43	
Overpayments	337.96	
Unemployment Compensation	292.07	
Conservation Commission	63.00	
Services	3,526.70	
Ambulance	1,155.00	
Capital Reserve	38,000.00	
Miscellaneous - 1978 Bond	500.00	
Town Landing	101.95	
Reappraisal of Property	958.00	
Transfers of Money	275,194.72	
Sub Total		$1,079,966.33

Less FICA (Employees Share)	$ 1,674.54	
Less Withholding Tax (Employees)	3,826.94	
Total Payments		$1,074,464.85
Balance, December 31, 1984		$ 146,373.35

Jeanne M. Conner, Treasurer

TREASURER'S REPORT

Balance, January 1, 1984:		
Exeter Banking Company:		
Town Hall Curtain Fund	$ 65.65	
Indian Head Bank:		
General Fund	19,583.02	
Choice Savings	106,006.52	
Water Extension Committee Savings	1,585.03	
		$ 127,240.22

DETAILED SUMMARY OF RECEIPTS

Ruth B. Holmwood, Tax Collector:		
1981 Property Tax	$ 2,917.03	
1981 Interest	1,303.73	
1982 Property Tax	3,905.56	
1982 Interest	554.19	
1983 Property Tax	38,136.22	
1983 Interest	1,609.37	
1983 Resident Tax	590.00	
1983 Resident Tax Penalties	59.00	
1983 Overpayments	90.82	
1984 Property Tax	476,444.57	
1984 Resident Tax	4,650.00	
1984 Resident Tax Penalties	10.00	
1984 Yield Tax	4,646.19	
1984 Overpayments	285.28	
1984 Bad Check Fees	5.00	
		$ 535,206.96
Elizabeth Hankin, Town Clerk, 1/1/84-7/31/84		
Janet L. Landry, Town Clerk, 8/1/84-12/31/84		
Motor Vehicle Permits	$ 36,442.33	
Dog Licenses	625.95	
Filing Fees	9.00	
Planning & Zoning Books	20.05	
Bad Check Charges	5.00	
Dog Penalties	48.00	
Dog Warrants	60.00	
Dump Stickers	73.50	
		$ 37,283.83
State of New Hampshire:		
Highway Block Grant	$ 8,437.64	
Railroad Tax	66.76	
Revenue Sharing Distribution	47,874.11	
		$ 56,378.51

FICA Refunds:			
Newfields Water Department	$ 302.77		
Newfields Public Library	144.83		
		$	447.60
Library Trust:			
Boston Safe Deposit & Trust Company, Income, Isabel Paul Trust		$	5,331.87
Police Department Reimbursements:			
Parking Fine	$ 2.00		
Accident Report	30.00		
		$	32.00
Town Officer's Salaries Reimbursements:			
Building Permits		$	150.00
Ambulance Reimbursements:			
Individuals payments for bills paid by Town		$	155.00
Transfer of Monies:			
Indian Head Bank		$	278,275.18
Insurance Reimbursements:			
NH Municipal Trust, Workmen's Compensation	$ 2,138.66		
Perkins Agency, Overpayment	318.00		
		$	2,456.66
Services Reimbursements:			
Individuals payments for bills paid by Town		$	300.00
Planning & Zoning Reimbursements:			
Board of Adjustment Hearings		$	275.00
Election & Registration Reimbursements:			
Sale of Checklists		$	27.00
Town Maintenance - Summer Reimbursements:			
TRA Refund		$	1,211.54
1978 Bond David Bruce		$	500.00
Fire Department Reimbursements:			
NH Indemnity, Repair to fire alarm system	$ 664.60		
State of NH, 1/2 of Railroad fire costs	130.96		
Town of Exeter, Fire along tracks	202.26		
		$	997.82
Cemetery Reimbursements:			
Trustees of The Trust Funds, overage in Cemetery Account		$	742.60
Water Extension Committee Reimbursements:			
Trustees of The Trust Funds, Water Account Fund		$	617.56

Unemployment Compensation Reimbursement:			
NH Municipal Unemployment, Dividend		$	48.00
Town Hall Reimbursement:			
Dottie Evans, Town Hall Rental		$	25.00
Tax Anticipation Note:			
Indian Head Bank		$	165,000.00
Interest on Deposits:			
Indian Head Bank:			
Water Extension Committee Savings	$ 94.06		
General Fund Checking	1,717.85		
General Fund Choice Savings	6,324.94		
Exeter Banking Company:			
Town Hall Curtain Fund, Service Charges	- 1.00		
Town Hall Curtain Fund, Account Closed, and money transferred to General Fund.	00.00		
		$	8,135.85
Total Receipts		$	1,093,597.98
Total Available		$	1,220.838.20

DETAILED SUMMARY OF PAYMENTS

Town Officer's Salaries:			
Elizabeth Hankin, Town Clerk	$ 437.50		
Fees	773.00		
William Bragg, Selectmen Chairman	1,275.00		
Donald Doane, Selectman	1,200.00		
Dennis Learner, Selectman	1,225.00		
Ruth Holmwood, Tax Collector	800.00		
Fees	247.00		
Jeanne Conner, Treasurer	1,000.00		
Janet Landry, Town Clerk	312.50		
Fees	566.00		
Nancy Matthews, Bookkeeper for Trustees	250.00		
Raymond Trueman, Building Inspector	150.00		
		$	8,236.00
Less Reimbursements:			
Building Permits		$	150.00
		$	8,086.00
Planning & Zoning:			
Francis Lane, Chairman Board of Adjustment, Postage	$ 6.60		

Planning & Zoning con't:		
Rockingham County Newspaper, ads	$ 230.75	
Mary B. Hallinan, Clerk, postage copies, etc.	41.40	
Kearn, Colliander, Donahue, & Tucker, PA, conference on case	97.80	
Foster's Daily Demoncrat, ads	143.40	
	$	519.95
Less Reimbursements:		
Fees charged for Board of Adjustment Hearings	$	275.00
	$	244.95
Town Officer's Expenses:		
Batchelder's Bookstore, supplies	$ 8.85	
Mary B. Hallinan, 1983 town report	35.00	
Janet L. Landry, Town Clerk expenses	26.89	
NH Municipal Secretary's Assn., dues	10.00	
Ruth Holmwood, Tax Collector, expenses & convention	518.15	
Register of Deeds, microfilm of tax maps	7.00	
Brown & Saltmarsh, Tax Collector supplies	11.39	
D.L. Browne Florist, Flowers	17.00	
Print Place, Tax Collector supplies	12.00	
Print Place, 1983 Town Reports	1,197.16	
Print Place, Ballots	129.60	
Homestead Press, Tax Collector supplies	11.95	
Exeter Banking Co., safe deposit box	7.50	
Register of Probate, probate listings	1.50	
NH Tax Collectors Assn., dues	15.00	
Giordani & Lortie, CPA, audit	3,361.91	
Jeanne Conner, Secretary	1,200.00	
Jeanne Conner, postage, copies, keys, etc.	125.54	
NH Resource Recovery Assn., dues	25.00	
US Stamped Envelope Agency, envelopes	219.70	
US Postal Service, box rent	16.00	
Rockingham County Newspaper, ads	34.00	
Foster's Daily Democrat, ads	21.00	
Elizabeth Hankin, Town Clerk expenses	78.31	
NH Municipal Assn., dues	400.00	
Branham Publishing, Town Clerk books	46.95	
NH City & Town Clerk's Assn., dues	12.00	
Wheeler & Clark, dog tags & forms	63.11	
NH Assn. of Assessing Officials, dues	20.00	

Town Officer's Expenses		$ 7,632.51
Election & Registration:		
Phillips Exeter Academy, supplies	$ 329.39	
Mary B. Hallinan, Ballot Clerk	50.00	
Rhoda Watson, Ballot Clerk	50.00	
Frances Winkler, Ballot Clerk	50.00	
Marjorie Brooke, Ballot Clerk	12.50	
Anne Davis, Ballot Clerk	12.50	
Rose Scanlon, Ballot Clerk	12.50	
G. Jack Shaw, Moderator ½ year	60.00	
Jim Hayden, Moderator ½ year	60.00	
Fireflies, Meals	300.00	
Dorothy Evans, Supervisor	200.00	
Dorothy Evans, Expenses	31.93	
Charlene Smith, Supervisor	200.00	
Charlene Smith, Expenses	10.03	
Mary Schneer, Supervisor ½ year	100.00	
Diana Toth, Supervisor ½ year	100.00	
Diana Toth, Ballot Clerk	12.50	
		$ 1,591.35
Less Reimbursements:		
Sale of checklists		$ 27.00
		$ 1,564.35
Town Hall:		
Moran Fuel Service, Oil	$ 1,442.05	
Public Service Co., Lights	851.73	
New England Telephone, Phones	453.94	
Newfields Country Store, Supplies	18.23	
Newfields Village Sewer District, Users Fees	134.18	
Rock Crest Gardens, Mowing & Clean Up	333.25	
Sal's Painting Contractors, Painting	2,516.26	
		$ 5,749.64
Less Reimbursements:		
Dottie Evans, Rental		$ 25.00
		$ 5,724.64
Social Security:		
Treasurer, State of NH, FICA Payments		$ 4,088.26
Less FICA, Withheld		$ 1,674.54
		$ 2,413.72
Less FICA Refunds		$ 447.60
		$ 1,966.12

Animal Control:		
SPCA, Animal Fees	$ 155.00	
Paul Watson, Labor	229.00	
Paul Watson, Mileage	62.78	
Paul Watson, Supplies	25.81	
Richard A. Sherburn Inc, Spray	9.00	
Ben's Uniforms, Jacket & Patch	51.50	
	$	533.09
Police Department:		
Michael Daley, Chief's Salary	$ 19,500.00	
Keith Rayeski, Special's Salary	1,691.50	
Phillip Copp, Jr., Special's Salary	2,611.00	
Edward Levesque, Special's Salary	2,426.00	
Kevin Copp, Special's Salary	2,187.00	
Peter LaRoche, Special's Salary	1,947.50	
Robert Wharem, Special's Salary	30.00	
Tracy Parenteau, Special	150.00	
Robbin's Auto Parts, Cruiser Parts	94.40	
NH Retirement System, Chief's Retirement	3,356.68	
McCoy's Alinement, Cruiser expense	171.50	
Newfields Country Store, Supplies	2.28	
Sunoco, Gas for Cruiser	2,462.03	
State of NH, Radar Check	55.00	
Foss Motors, Cruiser Repairs	573.02	
Ben's Uniforms, Clothing Allowance	427.31	
Batchelder's Bookstore, Supplies	20.65	
Town of Epping, Supplies	64.42	
Sullivan Tire, Tires	189.96	
US Postal Service, Box Rent	5.00	
Equity Publishing, RSA's Update	109.45	
Central Equipment, Film	3.20	
Whelen Engineering, Siren Repairs	35.00	
Print Place, Printing	84.45	
Neptune, Clothing Allowance	191.00	
2 Way Communications, Radio Repair	359.00	
GA Thompson, Printed Forms	53.55	
Armand's Auto Body, Battery	43.00	
TCS Communications, Radio Parts	46.39	
	$	38,890.29
Less Reimbursements:		
Accident Reports	$ 30.00	
Parking Fines	2.00	
	$	32.00
	$	38,858.29

Fire Department:		
Public Service Co., Lights	$ 437.06	
New England Telephone, Phones	413.72	
Newfields Country Store, Gas	193.13	
Town of Exeter, Dispatching	525.00	
Interstate Emergency Unit Mutual Aid, Dues	40.00	
Newfields Village Sewer District, Users Fees	92.09	
TCS Communications, Radio Repairs	45.00	
William Chick, Pay Men for Fires Along Tracks	359.64	
Tom Conner, Truck Inspections	36.00	
William Chick, 7 Pager Cases	80.50	
Motorola Inc., 2 Pagers	558.00	
Ray Buxton, Fire Training	60.00	
Ray Buxton, Asst. Chief's Salary	25.00	
Gerald S. Watson Tune-Up Service, Truck Repairs	208.80	
William Chick, Chief's Salary	50.00	
D. Perry Smith, Jr., Repairs to Hydrant	200.00	
W.D. Perkins Fire Pump Specialists, Repairs to Engine #1	46.00	
Wentworth Lumber Co., Materials	59.40	
Coastal Radiator, Radiator Repairs	72.00	
William Chick, Batteries	40.63	
Conway Associates, Boots	496.00	
Conway Associates, Fittings	590.00	
Country Decorators, Paint	195.00	
Moran Fuel Service, Oil	1,293.58	
		$ 6,116.55
Less Reimbursements:		
NH Indemnity, Fire Alarm Damage	$ 664.60	
State of NH, ½ of Railroad Fire Cost	130.96	
Town of Exeter, Fires Along Tracks	202.26	
		$ 997.82
		$ 5,118.73
Hydrant Rental:		
Newfields Water Department		$ 1,000.00
Insurance:		
Perkins Agency, Bonds	$ 64.00	
Perkins Agency, Commercial Package & Property	2,122.00	
Perkins Agency, Bonds	343.00	
Perkins Agency, Police & Public Officials Liabilities	1,250.00	

Insurance Con't.		
Perkins Agency, Auto	$ 1,783.00	
Perkins Agency, Additional Property	47.00	
Blue Cross/Blue Shield, Police Chief's Health Insurance	1,754.18	
NH State Firemen's Assn., Firemens Insurance	125.00	
NH Municipal Workmen's Compensation Fund, 1983 Additional	392.00	
NH Municipal Workmen's Compensation Fund, 1984 Coverage	3,923.00	
		$ 11,803.18
Less Reimbursements:		
NH Municipal Workmen's Compensation Fund, 1983 Dividend	$ 2,138.66	
Perkins Agency, Overage	318.00	
		$ 2,456.66
		$ 9,346.52
Reappraisal of Property:		
J. Philip Estey, Appraisor		$ 958.00
Ambulance:		
Town of Newmarket, Yearly Fee	$ 900.00	
Town of Newmarket, Payments for Patients	255.00	
		$ 1,155.00
Less Reimbursements:		
Payments From Patients		$ 155.00
		$ 1,000.00
Health Department:		
James Heyl, MD, Health Officer		$ 25.00
Vital Statistics:		
Elizabeth Hankin, Town Clerk	$ 7.50	
Janet Landry, Town Clerk	5.50	
		$ 13.00
Town Dump:		
Steeves Disposal Service	$ 10,832.11	
Town of Newmarket	6,000.00	
Lamprey Regional Solid Waste Cooperative	12,377.36	
		$ 29,209.47
Town Maintenance - Summer:		
Brian J. Knipstein, Equipment, Gravel & Labor	$ 6,264.50	
John Iafolla Co., Cold Patch	293.90	

Town Maintenance - Summer Con't.		
Rand Lumber, Boards for Cuba Road Bridge	$ 2,502.40	
Newmarket Sand & Gravel, Sand	1,109.15	
Custom Mowing, Mowing Sides of Roads	275.00	
All States Asphalt, Stone & Hot Top	3,233.84	
		$ 13,678.79
Less Reimbursements:		
TRA Refund		$ 1,211.54
		$ 12,467.25
Town Maintenance - Winter:		
Brian J. Knipstein, Labor & Equipment	$ 11,349.50	
Tom Conner, Plowing & Sidewalks	1,960.00	
Bell & Flynn, Grader for Ice Build-up	260.00	
Granite State Minerals, Salt	2,639.67	
		$ 16,209.17
General Expense Highway Department:		
Newfields Country Store, Gas	$ 68.64	
New England Barricade, Signs & Posts	89.15	
RC Hazelton Co. Inc., Sander Parts	401.98	
EW Sleeper Co., Sander Repairs	596.39	
		$ 1,156.16
Miscellaneous:		
David Bruce, 1978 Bond Held in Trust		$ 500.00
Less Reimbursements:		
1978 Bond		$ 500.00
		$ 00.00
Library:		
Newfields Library Trustees		$ 5,331.87
Less Reimbursements:		
Boston Safe Deposit & Trust Co., Isabel Paul Trust		$ 5,331.87
		$ 00.00
Street Lighting:		
Public Service Co.		$ 8,290.29
Town Poor:		
William Bragg, Overseer	$ 10.00	
Donald Doane, Overseer	10.00	

Town Poor Con't.		
Dennis Learner, Overseer	$ 10.00	
		$ 30.00
Transfers From Checking To Savings:		
Indian Head Bank		$ 275,194.72
Town Landing:		
Stratham Hardware & Lumber, Materials		$ 101.95
Intermediate Nursing Care:		
Treasurer, State of NH		$ 1,965.00
Memorial Day:		
Union Flag Co., Flags		$ 152.00
Taxes Bought By Town:		
Ruth Holmwood, Tax Collector		$ 7,200.43
Parks & Playgrounds:		
Rock Crest Gardens, Mowing & Clean Up	$ 356.50	
Taylor's Landscaping, Mowing	60.00	
Taylor's Landscaping, Planting Trees	69.00	
Colprit's Nursery, Trees	249.00	
		$ 734.50
Cemeteries:		
Brian J. Knipstein, Mowing	$ 1,404.00	
Ralston Power Equipment, Supplies	138.60	
		$ 1,542.60
Less Reimbursement:		
Trustees of the Trust Funds		$ 742.60
		$ 800.00
Regional Planning Commission:		
Rockingham Planning Commission, Dues		$ 575.40
Interest - Temporary Loan:		
Indian Head Bank		$ 7,617.50
Less Reimbursements:		
Indian Head Bank, Interest on Investments		$ 8,136.85
		$ (519.35)
Payments - Temporary Loan:		
Indian Head Bank		$ 165,000.00
Less Reimbursements:		
Indian Head Bank, Tax Anticipation Note		$ 165,000.00
		$ 00.00

County Tax:		
Rockingham County Treasurer		$ 46,318.00
Payments to State:		
Treasurer, State of NH, Dog Fees		$ 82.00
Internal Revenue Service:		
Withholding Tax Payments		$ 3,826.94
Less Withholding Tax Withheld		$ 3,826.94
		$ 00.00
School Districts:		
Newfields School District		$ 359,344.00
Trustees of the Trust Funds:		
Capital Reserve		$ 38,000.00
Water Extension Committee:		
John W. Durgin Assoc., Surveying	$ 52.50	
Kearns, Colliander, Donahue & Tucker, PA, Legal Advice	565.06	
		$ 617.56
Less Reimbursements:		
Trustees of the Trust Funds		$ 617.56
		$ 00.00
Mosquito Control Commission:		
Mark Weaver, Supervisors Salary	$ 1,067.72	
Mark Weaver, Dry Ice	65.57	
Town of Exeter, Insurance for Supervisor	77.00	
Town of Exeter, Postage	6.20	
Doug Fisher, Labor	793.49	
Dodge's Agway, Chemicals	2,112.46	
Rockingham Feed, Supplies	25.10	
Beth Harvey, Labor	602.89	
Perkins Lawmower, Oil	6.00	
		$ 4,756.43
Conservation Commission:		
NH Assn. of Conservation Commission, Dues		$ 63.00
Overpayments:		
George & Toni Drinkwater	$ 6.18	
Robert & Carol Kelley	12.50	
Thomas & Kathie Iannicelli	20.17	
Colleen C. & James Succi	9.15	
Jean Ellison & Marcia Chappell	8.11	
Robert & Diane Vieira	7.60	
John Loose	7.25	
Michael Waleryszak	5.00	
Leslie & Laura Case	6.20	
Sheila Goldsmith	39.22	

Overpayments Con't.			
David & Elaine Melvin	$ 15.66		
Armand & Barbara Cote	26.30		
William & Dorothy Dawson	15.55		
Christopher & Ann Soave	22.27		
Lawrence & Jennie Bond	10.00		
Robert & Linda Begiebing	17.31		
Jack & Katherine French	16.11		
Lyman & Sharon Baier	16.09		
Jo Elaine Wilson	47.56		
Samuel Rouleau, Jr.	6.97		
Rolfe & Joanne Voltaire	22.76		
		$	337.96
NH Municipal Unemployment Compensation Fund:			
NH Municipal Unemployment Compensation Fund, Unemployment Tax for 1984		$	292.07
Less Reimbursements:			
NH Municipal Unemployment Compensation Fund, Dividend		$	48.00
		$	244.07
Services:			
Exeter Area Visiting Nurse	$ 979.00		
Mediation Program	300.00		
Newmarket Regional Health Center	600.00		
Rockingham County Community Action	425.00		
Seacoast Regional Mental Health Center	500.00		
Rockingham Child & Family Services	148.00		
		$	2,952.00
Exeter Group Home: (Juveniles)			
Exeter Mental Health Assoc.	$ 85.00		
Barbara Cheney	489.70		
		$	574.70
Less Reimbursements:			
Patients Parents		$	300.00
		$	274.70
SUB TOTAL		$1,079.966.33	
Less FICA (employees Share)		$	1,674.54
Less Withholding Tax (employees)		$	3,826.94
TOTAL PAYMENTS		$1,074,464.85	

Balance, December 31, 1984:

Indian Head Bank:		
General Fund	$ 62,121.12	
Choice Savings	82,573.14	
Water Extension Committee Savings	1,679.09	
		$ 146,373.35

Jeanne M. Conner, Treasurer

REVENUE SHARING TRUST FUND

Balance, January 1, 1984:		
Exeter Banking Company:		
Checking Account	$ 111.48	
Savings Account	59.22	
		$ 170.70
Receipts:		
United States Treasury	$10,024.00	
Exeter Banking Co., Interest	89.85	
Total Receipts		$10,113.85
Total Available		$10,284.55
Disbursements:		
Fire Department:		
Public Service Co., Lights	$ 181.13	
Ken Peterson, Work on fire alarm system	146.03	
New England Telephone, Phones	310.32	
William Chick, Warden & deputies training	104.58	
Kingston-Warren, Parts for fire alarm	402.57	
Newfields Country Store, Gas	135.83	
2 Way Communications Services, Fix radio	51.30	
Newfields Village Sewer District, Users Fees	42.09	
TCS Communications, Radio	782.00	
Gerald S. Watson Tune-Up Service, Truck repairs	1,185.48	
		$ 3,341.33
Police Department:		
Ben's Uniforms, Clothing	$ 506.25	
Robbin's Auto Parts, Cruiser parts	60.69	
NH Retirement System, Chief's retirement	1,235.62	
Batchelders Bookstore, Supplies	59.05	
Sunoco, Gas	1,124.44	
Town & Country Motor Inn, Chief's convention	300.00	
Sullivan Tire, Tire	44.86	
2 Way Communications Service, Radio repairs	10.42	
		$ 3,341.33

Town Dump:		
Steeves Disposal Service		$ 3,341.33
Total Disbursements		$10,023.99
Balance, December 31, 1984:		
Exeter Banking Company:		
Checking Account	$ 87.49	
Savings Account	173.07	
		$ 260.56

Jeanne M. Conner, Treasurer

TRUST FUNDS

TOWN OF NEWFIELDS, N. H.

SUMMARY OF COMMON TRUST INCOME
For the Year Ending December 31, 1983

Received from:

Held at Indian Head Bank & Trust - $6,000. U.S. Govt.Treasury Bond	$ 488.00	
Plaistow Co-Operative Bank	153.00	
First Savings & Loan	2,639.00	
Indian Head Bank & Trust	7,783.78	
Exeter Banking Co.	1,215.66	$12,279.44

Allocated As Follows:

Cemetery Fund	$9,356.93	
Brodhead Fund	1,820.24	
Helen Ewing Mem. Fund	221.36	
Adeline Paul Town Hall Fund	662.77	
Isabel Paul Town Hall Grounds	218.14	$12,279.44

Cemetery Expenditures:

Brian Knipstein (Cemetery Care)	$ 742.60	
Flowers for Sanborn lot	6.99	
Print Place (Ledger pages)	25.00	$ 774.59

Report of The Common Trust Fund Investments of The City or Town of Newfields on December 31, 19 84

HOW INVESTED		PRINCIPAL						INCOME			
NO. OF SHARES OR OTHER UNITS	DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.) Please indicate by an asterisk (*) any delisted securities being held pursuant to RSA 31:25-a and type an explanation for the retention on the bottom of this form. (RSA 31:25-c)	Balance Beginning Year	ADDITIONS Purchases	ADDITIONS Capital Gains	Proceeds From Sales	Gains or (Losses) From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
	U. S. Treasury	6000.00					6000.00	0.00	488.00	488.00	0.00
#4202	Plaistow Co-Operative Bank	2000.00					2000.00	0.00	153.00	153.00	0.00
#0492778900	Exeter Banking Co.	2000.00					2000.00	162.11	115.42	162.11	115.42
CD #20914	Exeter Banking Co.		20258.48				20258.48	0.00	1215.66	0.00	1215.66
CD #20982	Exeter Banking Co.		10000.00				10000.00	0.00	483.39	0.00	483.39
MMF #25-4214	First Savings & Loan	9458.48	4350.05	*Trans. Ex. Bk. CD (*Trans. Cap. Imp. Fd.)		(6858.48)* (100.00)*	6850.05	666.60	703.35	666.60	703.35
Choice #467-81252 (Closed out - Transferred to Exeter Banking CD#20914)	Indian Head Bank & Trust	13400.00				(13400.00)	0.00	1056.16	499.80	1555.96	0.00
CD #700287659	Indian Head Bank & Trust	60668.73					60668.73	3843.77	7220.16	0.00	11063.93
Choice #467-81317	Indian Head Bank & Trust	64.51					64.51	2375.55	284.30	367.80	2292.05
Debenture 4-3/8-4/4/85	American Tel. & Tel ~~M-99 $1000 - M-162-133 @ $1000~~	2007.91					2007.91	519.99	87.50	0.00	607.49
60 shares	Public Service Co. of Indiana M0141147 @ 60 dated 1/29/79	820.25					820.25	769.80	60.00	0.00	829.80
	Standard Oil of California/Chevron 2QSF2497372 @ 32 dated 1/31/79	664.40					664.40	656.00	153.60	0.00	809.60
	Wisconsin Electric Power Co., P4311118 @ 54 dated 1/31/79	901.38					901.38	724.31	181.04	0.00	905.35
18 shares	American Tel. & Tel.	502.87					502.87	0.00	34.24	34.24	0.00
11 shares	NYNEX		(*Reimb. tax withheld in error at time of divest. Put in Fed. MMF 25-4214)		153.05	(153.05)*	0.00	0.00	49.50	49.50	0.00
	U. S. Treasury - Series K	3000.00	(*Bonds mat.&sold for $3000 less $3 bk.chg. $2997 put in Fed. MMF-25-4214.)			(2997.00)* (3.00)*	0.00	0.00	191.28	191.28	0.00
	TOTALS	101488.53	34608.53		153.05	(23511.53)	112738.58	10774.29	11920.24	3668.49	19026.04

Fees and expenses, if any paid for Professional Banking Assistance (RSA 31:38-a, IV)

1 Name of Bank _____

2 Fees Paid $ _____

3 Expenses Paid $ _____

4 Were these fees and expenses paid for totally from income? Yes ____ No ____

Report of The Common Trust Fund Investments of The City or Town of Newfields on December 31, 19 84

HOW INVESTED		PRINCIPAL						INCOME			
NO. OF SHARES OR OTHER UNITS	DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.) Please indicate by an asterisk (*) any delisted securities being held pursuant to RSA 31:25-e and type an explanation for the retention on the bottom of this form. (RSA 31:25-c)	Balance Beginning Year	ADDITIONS Purchases	ADDITIONS Capital Gains	Proceeds From Sales	Gains or (Losses) From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
	Balance brought fwd.	101488.53	34608.53		153.05	(23511.53)	112738.56	10774.29	11920.24	3668.49	19026.04
	~~RESERVE FOR UNSPENT INCOME:~~							405.83	1032.02	0.00	1437.85
#01-020-00331	First Savings & Loan							10000.00	983.42	983.42	10000.00
CD #066002227								9243.09	1565.54	0.00	10808.63
MMF #25-7647								748.72	3695.86	3541.51	903.07
DDA #270-50034	Indian Bank & Trust										
	TOTALS	101488.53	34608.53		153.05	(23511.53)	112738.56	31171.93	19197.08	8193.42	42175.59

Fees and expenses, if any, paid for Professional Banking Assistance (RSA 31:38-a, IV)

1. Name of Bank: _____
2. Fees Paid: $ _____
3. Expenses Paid: $ _____
4. Were these fees and expenses paid for totally from income? Yes ____ No ____

Report of the Trust Funds of the City or Town of Newfields on December 31, 1984

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common trust — So State)	PRINCIPAL Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	INCOME DURING YEAR Amount	Expended During Year	Balance End Year
	LOCUST GROVE CEMETERY:												
1887	William Walker	Cemetery Care	Common Trust	3,953.82				3,953.82	1123 63		524 16	43 39	1604 40
1903	Green C. Fowler	Cemetery Care	Common Trust	790.72				790.72	268 89		104 83	8 68	365 04
1911	Joseph Allen	Cemetery Care	Common Trust	790.72				790.72	284 84		104 83	8 68	380 99
1916	Dearborn-Rider	Cemetery Care	Common Trust	395.37				395.37	113 87		52 42	4 34	161 95
1917	Charles W. Palmer	Cemetery Care	Common Trust	395.37				395.37	126 20		52 42	4 34	174 28
1922	Mary E. Chase	Cemetery Care	Common Trust	395.37				395.37	122 69		52 42	4 34	170 77
1926	Neal-Torrey	Cemetery Care	Common Trust	1,976.89				1,976.89	719 93		262 08	21 70	960 31
1926	Lucy N. Sanborn	Cemetery Care	Common Trust	395.37				395.37	112 87		52 42	4 34	160 95
1927	John F. Kennard	Cemetery Care	Common Trust	395.37				395.37	114 45		52 41	4 33	162 53
1927	Austin-Randall	Cemetery Care	Common Trust	790.72				790.72	288 60		104 83	8 68	384 75
1929	Camelia M. Perry	Cemetery Care	Common Trust	395.37				395.37	105 24		52 41	4 33	153 32
1935	Elizabeth Grindrod	Cemetery Care	Common Trust	790.72				790.72	283 55		104 83	8 68	379 70
1936	Lyons	Cemetery Care	Common Trust	790.72				790.72	245 19		104 83	8 68	344 34
1936	F. O. Kuse	Cemetery Care	Common Trust	790.72				790.72	141 33		104 83	8 68	237 48
1936	James P. Smith	Cemetery Care	Common Trust	593.07				593.07	220 12		78 62	6 50	292 24
1942	Alfred Conner	Cemetery Care	Common Trust	790.72				790.72	266 13		104 83	8 68	362 28
1943	Frank C. Taplin	Cemetery Care	Common Trust	790.72				790.72	265 57		104 83	8 68	361 72
1944	Alice B. Paul	Cemetery Care	Common Trust	1,186.10				1,186.10	428 86		157 24	13 02	573 08
1946	Patridge-Partridge	Cemetery Care	Common Trust	790.72				790.72	270 32		104 83	8 68	366 47
1946	Mary W. Tarlton	Cemetery Care	Common Trust	790.72				790.72	272 06		104 83	8 68	368 21
1958	George Odiorne	Cemetery Care	Common Trust	665.08				665.08	213 23		88 17	7 30	294 10
1947	George L. Chase	Cemetery Care	Common Trust	1,186.10				1,186.10	425 72		157 25	13 02	569 95
			Totals:	19,840.48				19,840.48	$4413.29		$2630.32	$217.75	$8825.86

Report of the Trust Funds of the City or Town of Newfields on December 31, 19 84

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc (If Common trust — So State)	%	PRINCIPAL Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	INCOME DURING YEAR Amount	Expended During Year	Balance End Year
1951	McGlencey-Henderson	Cemetery Care	Common Trust		1,581.44				1,581.44	513 65		209 66	17 36	705 95
1954	Nash-Langlands	Cemetery Care	Common Trust		764.43				764.43	261 10		101 34	8 39	354 05
1955	William Wilson	Cemetery Care	Common Trust		738.95				738.95	246 43		97 96	8 11	336 28
1957	Wilkinson	Cemetery Care	Common Trust		689.09				689.09	230 04		91 35	7 56	313 83
1957	Goodwin	Cemetery Care	Common Trust		516.81				516.81	158 52		68 52	5 67	221 37
1962	Alcot-Stover	Cemetery Care	Common Trust		576.60				576.60	170 11		76 45	6 33	240 23
1964	Harry K. Torrey	Cemetery Care	Common Trust		1,441.50				1,441.50	350 62		191 10	15 82	525 90
1965	Mary B. Locke	Cemetery Care	Common Trust		1,729.80				1,729.80	538 70		229 32	18 98	749 04
1966	Adeline Paul	Cemetery Care	Common Trust		2,883.00				2,883.00	827 12		382 21	31 64	1177 69
1966	Ethel Isabel Foster	Cemetery Care	Common Trust		864.90				864.90	239 55		114 66	9 49	344 72
1979	H. & A. Grant	Cemetery Care	Common Trust		576.60				576.60	67 10		76 45	6 33	137 22
1979	J. & W. Rumford	Cemetery Care	Common Trust		576.60				576.60	67 10		76 45	6 33	137 22
	ROCKINGHAM CEMETERY:													
1965	Albert Gray	Cemetery Care	Common Trust		288.30				288.30	76 09		38 22	3 16	111 15
1964	Isabelle Wiggin	Cemetery Care	Common Trust		864.90				864.90	269 19		114 66	9 49	374 36
1923	Angela P. Ingram	Cemetery Care	Common Trust		197.73				197.73	52 93		26 21	2 17	76 97
1929	Congregational Church	Cemetery Care	Common Trust		395.37				395.37	122 64		52 42	4 34	170 72
1939	Pollard-Blinn	Cemetery Care	Common Trust		1,186.10				1,186.10	390 05		157 24	13 02	534 27
1939	A. A. Schenck	Cemetery Care	Common Trust		494.23				494.23	135 92		65 52	5 42	196 02
1939	Mrs.Fred O.Langley	Cemetery Care	Common Trust		455.25				455.25	117 34		60 35	5 00	172 69
1969	Patricia Clinansmith	Cemetery Care	Common Trust		288.30				288.30	78 48		38 22	3 16	113 54
1969	D. Perry Smith, Jr.	Cemetery Care	Common Trust		576.60				576.60	154 97		76 44	6 33	225 08
1941	George W. Paul	Cemetery Care	Common Trust		790.72				790.72	313 56		104 84	8 68	409 72
			Totals:		18,477.22				18,477.22	$5381.21		$2449.54	$202.78	$7628.02

Report of the Trust Funds of the City or Town of Newfields on December 31, 1984

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common trust — So State)	PRINCIPAL Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	Amount	Expended During Year	Balance End Year
1942	Perley R. Bean	Cemetery Care	Common Trust	593.07				593.07	216 06		78 63	6 51	288 18
1944	Frank E. Lang	Cemetery Care	Common Trust	494.23				494.23	152 21		65 52	5 42	212 31
1948	Cora C. Reed	Cemetery Care	Common Trust	790.72				790.72	270 89		104 83	8 68	367 04
1950	Gray-DeRochemont	Cemetery Care	Common Trust	790.72				790.72	249 87		104 83	8 68	346 02
1952	Walter M. Webb	Cemetery Care	Common Trust	1,976.89				1,976.89	773 24		262 08	21 70	1013 62
1953	Sarah P. Barker	Cemetery Care	Common Trust	494.23				494.23	162 86		65 52	5 42	222 96
1953	Jones-Richards	Cemetery Care	Common Trust	790.72				790.72	250 39		104 83	8 68	346 74
1953	Alice B. Stone	Cemetery Care	Common Trust	790.72				790.72	263 29		104 83	8 68	359 44
1953	Ernest S. Jamer	Cemetery Care	Common Trust	790.72				790.72	259 50		104 83	8 68	355 65
1953	Cutts-Mitchell	Cemetery Care	Common Trust	790.72	1,000.00			1,790.72	225 50		237 40	19 65	443 25
1955	Jessie Gray	Cemetery Care	Common Trust	738.94				738.94	247 94		97 96	8 11	337 79
1955	Horace Green	Cemetery Care	Common Trust	738.94				738.94	259 44		97 96	8 11	349 29
1970	David Collinge	Cemetery Care	Common Trust	288.30				288.30	74 83		38 22	3 16	109 89
1945	Christopher J. O'Leary	Cemetery Care	Common Trust	1,186.10				1,186.10	365 47		157 21	13 02	510 19
1974	Leon Spencer	Cemetery Care	Common Trust	576.60				576.60	130 95		76 44	6 33	201 06
1974	Robert E. Goerner	Cemetery Care	Common Trust	288.30				288.30	59 03		38 22	3 16	94 09
1956	Gertrude Price	Cemetery Care	Common Trust	713.66				713.66	241 29		94 61	7 83	328 07
1958	Russell &HelenSimpson	Cemetery Care	Common Trust	665.08				665.08	210 22		88 17	7 30	291 09
1961	Edward Kendall	Cemetery Care	Common Trust	599.81				599.81	183 22		79 52	6 58	256 16
1961	Mary E. Beaton	Cemetery Care	Common Trust	299.89				299.89	85 80		39 76	3 29	122 27
1961	Gladys Fortin	Cemetery Care	Common Trust	299.89				299.89	85 80		39 76	3 29	122 27
1972	Richard &Grace Noel	Cemetery Care	Common Trust	576.60				576.60	139 52		76 44	6 33	209 63
1975	Vernon&Lois Pettingill	Cemetery Care	Common Trust	144.15				144.15	24 16		19 12	1 58	41 70
			Totals:	15,419.00	1,000.00			16,419.00	4932.18		2176.72	180.19	6428.71

Report of the Trust Funds of the City or Town of Newfields on December 31, 1984

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc (If Common trust — So State)	%	PRINCIPAL Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	Amount	Expended During Year	Balance End Year
1975	J.T.&M.G.Eldridge	Cemetery Care	Common Trust		576.60				576.60	114.62		76.44	6.33	184.73
1976	Margaret Birge	Cemetery Care	Common Trust		144.15				144.15	24.35		19.11	1.58	41.88
1964	Harry K. Torrey	Cemetery Care	Common Trust		1,441.50				1,441.50	284.13		191.10	15.82	459.41
1964	Harry K. Torrey	Old Section Cemetery Care	Common Trust		1,441.50				1,441.50	283.35		191.10	15.82	458.63
1973	Grace&G.Earl Smith	New Section Cemetery Care	Common Trust		576.60				576.60	131.95		76.44	6.33	202.06
1973	Ross Glass	Cemetery Care	Common Trust		576.60				576.60	131.95		76.44	6.33	202.06
1977	Lizzie G. Neal	Cemetery Care	Common Trust		576.60				576.60	94.58		76.44	6.33	164.69
1979	Rose M. & Edward J. Scanlan	Cemetery Care	Common Trust		288.30				288.30	31.88		38.22	3.16	66.94
1982	David & Frances Peaslee	Cemetery Care	Common Trust		288.30				288.30	31.88		38.22	3.16	66.94
1982	M. E. Whittle	Cemetery Care	Common Trust		144.15				144.15	14.26		19.11	1.58	31.79
1983	Vincent & Pauline Bateman	Cemetery Care	Common Trust		100.00				100.00	8.13		13.26	1.10	20.29
1983	Ethel Floyd	Cemetery Care	Common Trust		100.00				100.00	8.13		13.26	1.10	20.29
1983	Homer & Jeanne Tripp	Cemetery Care (*$300. rec'd in 1983 - $100. transferred to Cap.Imp.Fd. in 1984)	Common Trust		300.00*		(100.00*)		200.00	24.39		26.51	2.19	48.71
1983	Dana Sharp	Cemetery Care	Common Trust		400.00				400.00	32.52		53.03	4.39	81.16
1984	Dwight Sharp	Cemetery Care (*$300. rec'd. $100. of which was applied to Cap.Imp.Fd.)	Common Trust			200.00*			200.00	0.00		26.57	2.19	24.32
	PISCASSIC CEMETERY:													
1931	Laura A. Dixon	Cemetery Care	Common Trust		790.72				790.72	197.26		104.83	8.68	293.41
1934	Pease-Wingate	Cemetery Care	Common Trust		593.07				593.07	160.34		78.63	6.51	232.46
1936	Alfred & Juliette Conner	Cemetery Care	Common Trust		593.07				593.07	164.86		78.63	6.51	236.92
1941	Lucius Pease	Cemetery Care	Common Trust		395.37				395.37	99.10		52.42	4.34	147.18
1950	Fred S. Foss	Cemetery Care	Common Trust		1,186.10				1,186.10	336.65		157.24	13.02	480.87
			Totals:		10,512.63	200.00	(100.00)		10,612.63	*2174.27		*1406.94*	116.47*	3464.74

Report of the Trust Funds of the City or Town of Newfields on December 31, 19 84

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1961	G. Irvin Howard	Cemetery Care	Common Trust		599.81				599.81	141 73		79 52	6 58	214 67
1961	John E. Sanborn	Cemetery Care	Common Trust		449.86				449.86	104 17		59 64	4 94	158 87
1962	John N. MacInnis	Cemetery Care	Common Trust		432.45				432.45	95 81		57 33	4 74	148 40
1963	Herbert W. Smith	Cemetery Care	Common Trust		576.60				576.60	155 88		76 44	6 33	225 99
1967	Isabel Wiggin	Gen.Cem.Care	Common Trust		288.30				288.30	64 39		38 23	3 16	104 46
1972	Walter G. Sanborn	Cem. Flowers	Common Trust		576.60				576.60	107 84		76 44	6 33	177 95
1973	Martha, Elizabeth & Erwin Neal	Cemetery Care	Common Trust		576.60				576.60	118 98		76 44	6 33	189 09
1976	Ethel B. Reed	Cemetery Care	Common Trust		576.60				576.60	107 45		76 44	6 33	177 56
1978	Robert Bonner	Cemetery Care	Common Trust		576.60				576.60	80 21		76 44	6 33	150 32
1978	Lawrence Bond	Cemetery Care	Common Trust		576.60				576.60	80 21		76 44	6 33	150 32
			Totals:		5,230.02				5,230.02	1061 67		693 36	57 40	1697 63
	TOTAL CEMETERY TRUST:				69,479.35	1,200.00	(100.00)		70,579.35	19962 62		9356 93	774 59	28544 96
	OTHER COMMON TRUSTS:													
1953	John M.& Josephine Brodhead	Purchase of Library Bks.	Common Trust		13,732.17				13,732.17	1384 98		1820 24	1384 98	1820 24
1969	Helen Ewing Mem.Fund	Library	Common Trust		1,670.00				1,670.00	168 65		221 36	168 65	221 36
1965	Adeline Paul	Town Hall	Common Trust		5,000.00				5,000.00	1307 67		662 77	000	1970 44
1949	Isabel Paul	Town Hall Grounds	Common Trust		1,645.69				1,645.69	166 47		218 14	000	384 61
	TOTAL OTHER COMMON TRUSTS:				22,047.86				22,047.86	3027 77		2922 51	1553 63	4396 65
			Totals:		91,527.21	1,200.00	(100.00)		92,627.21	*22,990.39		*12,279.44	*2,328.22	*32,941.61

Report of the Trust Funds of the City or Town of Newfields on December 31, 19 84

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common trust — So State)	%	PRINCIPAL Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	Amount	Expended During Year	Balance End Year
		Brought Forward:			91,527.21	1,200.00	(100.00)		92,627.21	22,990.39		12,279.44	2,328.22	32,941.61
	SEPARATE COMMON TRUSTS:													
1964	Ida Green	Temperance	Common Trust		2,000.00				2,000.00	201.97		115.42	201.97	115.42
1970	Isabel Paul	Cemetery Care	Common Trust		4,458.45				4,458.45	5045.65		766.44	367.80	5444.29
1957	Sarah R. Jones	Cemetery Care	Common Trust		502.87		153.05		655.92	931.99		65.70	0.00	997.69
1952	Harriet Paul	Cemetery Care	Common Trust		3,000.00		(3.00)		2,997.00	2001.91		191.28	0.00	2193.19
1984	Frank Battles Mem.Fund (Estab. by Mrs. E.M.Newlin)	Purchase of Library Bks.	Common Trust			10,000.00			10,000.00	0.00		483.39	0.00	483.39
	TOTAL SEPARATE COMMON TRUSTS:				9,961.32	10,000.00	150.05		20,111.37	8181.52		1622.23	569.77	9233.98
		GRAND TOTAL:			101,488.53	11,200.00	50.05		112,738.58	31,171.91		13,901.67	2,897.99	42,175.59

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1945	Town of Newfields Capital Reserve	Grading opp. CatholicChurch	Exeter Banking #34631		100.00				100.00	202.23		17.09	0.00	219.32
1973	Dr. Albert Varney	Town Water System	Indian Head Bank & Trust Choice #467-81201		38,904.72				38,904.72	898.44		43.93	46 617.56	1270.34
1983	Capital Improvement	Cemetery Improvement Fund	First Savings #01-020-28872		200.00	200.00			400.00	0.00		16.96	0.00	16.96
1984	Town of Newfields Capital Reserve	Fire Truck $15,000. Salt Stg. Shed $15,000. Revaluation $5,000. Police Cruiser $3,000.	Exeter Banking CD #19397			38,000.00			38,000.00	0.00		318.91	0.00	318.91
			Totals:		39,204.72	38,200.00			77,404.72	918.67		76 4.42	617.56	16,182.53

OSEPH J. GIORDANI, C.P.A.
BRIAN P. LORTIE, C.P.A.

TELEPHONE — 772-3460
772-3481

MEMBERS:
AMERICAN INSTITUTE — CPAs
NH SOCIETY — CPAs
AICPA — PRIVATE COMPANIES
PRACTICE SECTION

GIORDANI & LORTIE, PROF. ASSN.

CERTIFIED PUBLIC ACCOUNTANTS

P.O. BOX 459
EXETER, NEW HAMPSHIRE 03833

Board of Selectmen
Town of Newfields
Newfields, New Hanpshire

Dear Selectmen:

We have examined the financial statements of the Town of Newfields for the year ended December 31, 1984, and have issued our report thereon dated February 19, 1985. As part of our examination, we made a study and evaluation of the Town's system of internal accounting control to the extent we considered necessary to evalute the system as required by generally accepted auditing standards. The purpose of our study and evaluation was to determine the nature, timing, and extent of the auditing procedures necessary for expressing an opinion on the Town's financial statements. Our study and evaluation was more limited than would be necessary to express an opinion on the system of internal accounting control taken as a whole.

The Selectmen of the Town of Newfields is responsible for establishing and maintaining a system of internal accounting control. In fulfilling this responsibility, estimates and judgements by management are required to assess the expected benefits and related costs of control procedures. The objectives of a system are to provide management with a reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of financial statements in accordance with generally accepted accounting principles.

Because of inherent limitations in any system of internal accounting control, errors or irregularities may occur and not be detected. Also, projection of any evaluation of the system to future periods is subject to the risk that procedures may become inadequate because of changes in conditions, or that the degree of compliance with the procedures may deteriorate.

Our study and evaluation made for the limited purpose described above would not necessarily disclose all material weaknesses in the system. Accordingly, we do not express an opinion on the system of internal accounting control of the Town of Newfields taken as a whole. However, our study and evaluation disclosed no condition that we believe to be a material weakness.

This report is intended solely for the use of Selectmen and should not be used for any other purpose.

MANAGEMENT LETTER

OF

TOWN OF NEWFIELDS

As of December 31, 1984

General Fund

General Fixed Assets:

The Town does not maintain records of general fixed assets as a matter of policy. The recording of fixed assets would fulfill the need to provide for physical, dollar value control, and establish accountability for general government capital expenditures over the years.

With the recording of fixed assets, the related depreciation could be determined on an annual basis for the purpose of measuring total cost of governmental services and evaluating the effeciency of programs. The selectmen are in the process of listing and valuing all fixed assets owned by the Town. This comment has been made in prior reports.

Revaluation of Land and Buildings:

During 1984, the Town's valuation of property was only 23% of the current fair market value. This presents a burden to the selectmen in trying to arrive at proper land and building valuations of new homeowners; or sale of agricultural land.

It is recommended that the selectmen recognize the need to have all properties assessed at 100% of current valuation. This may be accomplished by having a complete reassessment done by a qualified appraiser. This comment has been made in prior reports.

Trust Funds:

During the current audit it was noted that the Trustees of Trust Funds have one checking account and nine separate savings accounts, for the common trust.

It is recommended that the savings accounts be combined into a common trust. This would allow the trustees to allocate income easier and possibly earn a higher interest rate. This comment has been made in prior year reports.

Very Truly Yours,

Giordani & Lortie, Prof. Assn.
Certified Public Accountants

Dated [illegible]

NEWFIELDS WATER DEPARTMENT

Balance, January 1, 1984:		
Exeter Banking Company:		
Checking Account	$ 1,859.80	
Savings Account	11,004.12	
6 Month Certificate	25,000.00	
		$ 37,863.92
Receipts:		
Metered Residential	$ 8,871.61	
Metered Industrial	3,092.16	
Hydrant Rental, Town of Newfields	1,000.00	
Connections On & Off	30.00	
Miscellaneous:		
Peter Kuegel Trucking, Parts	97.00	
Wendell Sargent, Water for Pool	8.40	
Interest on Certificate	1,991.39	
Interest on Savings	494.87	
Total Receipts		$ 15,585.43
Total Available		$ 53,449.35
Disbursements:		
Commissioner's Salaries:		
Allen Taylor, Chairman	$ 200.00	
James Daley	150.00	
Reginald Sharp	150.00	
Superintendent's Salaries:		
Wendell J. Sargent, Sup't	500.00	
Douglas Chick, Asst. Sup't	250.00	
Officer's Salaries:		
Barbara Watson, Clerk	450.00	
Jeanne M. Conner, Treasurer	510.00	
Power For Pumping:		
Public Service Co. of NH	4,394.17	
FICA - Department Share:		
Town of Newfields	154.69	
Maintenance & Repairs:		
Edwin I. Kimball	855.42	
Wendell Sargent	6.51	
Hach Co.	27.61	
E.J. Prescott Inc.	56.28	
Rila Precast Concrete Products	232.00	
Public Works Supply Co.	451.17	

Supplies & Postage:		
C.G.C. Co.	$	25.00
Yankee Printer		8.63
Exeter Banking Company		17.00
Barbara Watson		30.69
Wendell Sargent		29.45
Allen Taylor		56.85
U.S. Postal Service		5.00
Copies, Etc.		7.45
Labor On & Off:		
Wendell Sargent		60.00
Miscellaneous Labor:		
Tom Conner, Plowing		725.00
Wendell Sargent		602.00
Allen Taylor		55.00
Miscellaneous:		
State of NH WS&PCC, 1982 Water testing		120.00
City of Portsmouth, Water testing		357.00
Wendell Sargent, Meter readings, call, travel, etc.		243.62
Brian Knipstein, Fuel supplied to Roy O. Leonard Co. and which was reimbursed to the water dept.		308.08
Allen Taylor, Wendell's bonus for work during tank painting		50.00
Allen Taylor, Keys		8.00
Rockingham County Newspapers, Ad		12.75
Bill Chick, Fire Chief, Tank cleaning		500.00
Roy O. Leonard Co., Painting tank		13,871.32
Dwight Sharp Construction Co.,		3,357.00
Gravel & vandelism repairs		507.50
Rila Supply, Piping		118.28
Newfields Elementary School, Bottled water, cups, etc.		257.85
Peter Kuegel Trucking, Digging & installing new water line, to school, school will reimburse after 7/1/85		1,952.30
James E. Groetz, Plumbing new water line in school, school will reimburse after 7/1/85		326.64
Total Disbursements		$ 32,000.26

Balance, December 31, 1984:		
Exeter Banking Company:		
Checking Account	$ 330.03	
Savings Account	6,119.06	
6 Month Certificate	15,000.00	
		$ 21,449.09

Jeanne M. Conner, Treasurer

NEWFIELDS PUBLIC LIBRARY

First Savings & Loan:		
Balance January 1, 1984		$16,627.53
Withdrawal for SCD Certificate, $10,000.00	6,627.53	
Interest for 1984	566.91	
Balance January 1, 1985		$ 7,194.44
First NH Exeter Banking Company:		
SCD Certificate	$ 10,000.00	
Interest 4/26/84-1/25/85	718.38	
Balance		$10,718.38
First NH Exeter Banking Company:		
Balance January 1, 1984		$ 2,362.96
Income 1984:		
Town Treasurer, Paul Fund	5,331.87	
Trustees Broadhead/Ewing Fund	1,553.63	
Sale of Histories	92.00	
Fines, lost books, sale of magazines	101.60	
Total Receipts		$ 7,079.10
		$ 9,442.06
Operating Expenses-Paul Fund:		
Helen J. Simpson, Librarian Ret.	$ 1,119.60	
Doris Goerner, Librarian	827.56	
Dorothy Evans, Ass't Librarian	208.99	
Barbara C. Hayden, Treasurer	139.95	
Janatorial Services (Service Master)	185.00	
Moran Fuel	938.57	
Public Service Co. Of NH	308.54	
Rock Crest Gardens	399.75	
Library Supplies	244.25	
Town of Newfields, Sewer Fees	151.27	
Dues NHLTA	12.00	
US Post Office	33.50	
DeMeritt Agency	613.40	
Snow Removal	10.00	
Town of Newfields, FICA	144.83	
Total Payments		$ 5,337.21
Expenses, Broadhead/Ewing Fund 1984:		
Books and Magazines		$ 1,843.47
Total Payments		$ 7,180.68
First NH Exeter Banking Company Balance, January 1, 1985		$ 2,261.38
		$ 9,442.06

Barbara Hayden, Treasurer

REPORT OF LIBRARIAN

Books added to Library:

Adult -	fiction	103
	non-fiction	47
Juvenile		27
		177

Reregistration of all patrons in 1984

Number of cards issued	140
Periodicals	10

Volumes circulated:

Adult -	fiction	1263
	non-fiction	1002
Juvenile		869
		3134

Books borrowed from State Library	5
Books borrowed from other Libraries	5

Doris Goerner

Librarian

POLICE DEPARTMENT

During 1984 the Police Department had the following Court Activity:

Driving while intoxicated	13	Disobey Police Officer	4
Speeding	108	Failure to display plates	1
Stop sign violations	3	Illegal towing	1
Misuse of plates	2	Failure to change address	4
Yellow-line violations	14	OHRV violation	1
Non-inspection	50	Failure to use Child Rest.	1
Unregistered Motor vehicles	22	Receiving stolen property	1
Operating after revocation	9	Criminal trespass	1
No driver's license	8	Transportation of alcohol	1
Reckless operation	1	Possession of drugs	2
Bald tires	5	Assault	3
Failure to wear glasses	3	Burglary	1
Following too close	2	Felonious sexual assault	1
Failure to wear Helmet	1		

Criminal activity during the year consisted of 4 Burglaries, in which approximately $1400 worth of items were taken, of which $1112 has been recovered, 12 acts of Criminal Mischief, 13 Thefts, 3 Criminal Trespasses, 1 Felonious Sexual Assault, and 3 Assualts.

The Police Department responded to 251 complaints called in by residents, responded to 24 burglary alarms, and responded to 34 Motor Vehicle accidents.

Since 1980 the complaints responded to by the Police Department has increased each year. From 154 complaints in 1980 to 251 complaints in 1984. This reflects the increased development of the Town of Newfields and the surrounding area. The Town of Newfields has not developed at a fast rate, but the surrounding areas have. Causing an increase in the amount of people and traffic passing through the Town. As the amount of people and traffic increase, the need for Law Enforcement also increases. The Newfields Police Department has been a Full-time Police Department only since 1979. We are still in the growing stages. We lack a great deal of the equipment I feel is necessary to do a complete and adequate job. Over the next few years at Town Meeting, I will be asking for some of the equipment I feel is necessary to do a complete job. I hope the people of Newfields will feel the same as I do and provide the necessary funding to purchase the much needed equipment.

As in the past, the cooperation of the people of the Town of Newfields has been just great. This is greatly appreciated by the Officers of the Police Department.

Thank you, for allowing us to serve you.

Michael J. Daley Sr.
Chief of Police

ANIMAL CONTROL DEPARTMENT

During 1984 the Animal Control Department had 37 complaints resulting in part to the following activities:

Dogs at Large	51	Nuisance Cats	3
Dogs taken to SPCA	19	Damage Done by Cats	1
Unregistered Dogs	13	Skunk Problems	5
Nuisance Dogs	15	Blind Fawn in Traffic	1
Dog Bites	3	Animals Sent For Lab Tests	1
Missing Dogs	1		
Injured Dogs	2		
Dead Dogs	1		
Fines	8		
Court Summonses	1		

The number of complaints received by this department were down from those of 1983. This is due in part to the cooperation of the dog owners in keeping their dogs restrained in accordance with the Town Leash Law. The number of dogs registered in 1984 was 175 down from 182 in 1983.

One area of concern is the number of dogs that were found unregistered in 1984. The total for 1983 was 7 and for 1984 there were 13. It is to the benefit of the dog owner to have his or her dog over 3 months of age registered by April 30th of each year. Registering your dog will help in the identification of your dog if it is lost or found roaming in town. Any dogs withno type of identification on its collar will be taken to the SPCA in Stratham. Dog owners who are delinquent in the registration of his or her dog will be subject to fines set by the state.

Any person who aquires a dog 3 months of age or older after the April 30th deadline must register the dog but is NOT subject to any penalties if done promptly.

I would like to thank the residents of Newfields for your continuing cooperation. This cooperation has made the tasks of this department a lot easier.

Paul D. Watson
Animal Control Officer

The town of Newfields was very fortuane to have no loss of taxable property in 1984. This is the result of the people of this town being very concious of fire prevention and safety.

The volunteer fire department answered 35 calls; 20 calls in town and 15 mutual aid calls to neighboring towns. There are currently 27 men on the department rolls and in 1984 there was an average of 11 men answering each call.

I am extremely proud of the professional manner in which the officers and firefighters conducted themselves answering these calls and also in their other activities.

During the year, some of the men attended firefighting classes and schools on their own time; evenings and weekends. Attendence at our monthly meetings and drills was exceptional. These monthly drills are held to enable the men to get some training or renew procedures as well as to maintain the equipment. There have been very active committees and work parties throughout the year. Wendell Sargent and Tom Monaghan headed a committee to paint part of the interior of the station, the balance to be done in 1985. Some of the men as a group went to take the test for a commercial license to enable them to drive the fire trucks.

Along with these activites, the department entered a team in two softball tournaments bringing home a first-place trophy from one.

The Fireflies were very supportive last year again. They also put together a great roast beef dinner for the annual Christmas party.

One fire alarm burned out last year but the insurance coverage put us back in service as good as new.

We received a matching grant from the State to purchase 4 pagers instead of 2. The goal is to equip each man with a pager.

The whole department is working enthusiastically putting together a celebration schedualed in June, 1985, to celebrate our 50th year as a fire department.

It is a great pleasure to be able to work with this great group of people..

Sincerely,

William E. Chick,
Chief

FIRE CALLS

Chimney Fires	5
Grass/B rush	3
Smoke Investigations	3
Limb on Wires/Transformer	2
False Alarms	2
Auto Accidents	1
Gasoline Leaks	1
Trail Bike	1
Car Fires	1
Water Surge	1

MUTUAL AID CALLS

Exeter	6
Epping	4
Newmarket	2
Durham	1
Stratham	1
Greenland	1

MONTHLY MEETINGS	12
MONTHLY DRILLS	12

OTHER CALLS

Training	2
Pump Test	1

REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

ır first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a $1000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a $1000 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

1984 STATISTICS

	State	District	City/Town
No. of Fires	875	25	4
No. of Acres	335	19	.75

REPORT OF THE LAMPREY REGIONAL SOLID WASTE COOPERATIVE

The Directors of the Lamprey Regional Solid Waste Cooperative are pleased to report that the incinerator/energy recovery plant located on the University of New Hampshire campus is operating on a continuous twenty-four hour, seven day a week schedule.

The day-to-day operation is carried out under the supervision of the Cooperative's Administrator, under the general supervisory control of the three-member Operations Committee from the Joint Board of Directors. The plant personnel, in addition to the Administrator, includes two mechanics, a truck driver, two daily shifts of 12 hours each involving 8 persons, plus daily clean-up crew. This organization operates the incinerator system, maintains records, and coordinates with the University's Power Plant staff to monitor the boiler and steam production elements of the plant. The Cooperative's organization also handles the collection of refuse from the transfer stations of five communities, and handles the ash removal and its transfer to the landfill site.

During 1984 modifications were made to plant piping which has increased steam production and revenue. Preventive maintenance during the year included replacing the refractory in the three lower chambers and it is anticipated that the upper chambers will be done in 1985.

The latest word received from the University Concerning Cogeneration is that UNH will quite likely purchase and maintain the turbine and generator which will provide the Cooperative with a market for excess steam during the warmer months.

The operations committee welcomes Norman LeClerc of Somersworth as a member and wishes to say Thank you to Robert Lowe of Northwood for his years of assistance on the Committee.

The Directors of the Cooperative wish to express their deep appreciation for the assistance given their efforts by the University's staff as well as the officers and personnel of the cooperating towns. Every effort will be continued to keep the residents of the region informed of the progress in the collection, processing and disposal of the waste which is being handled at the plant.

Joint Board of Directors
Lamprey Regional Solid Waste Coop.

/s/ Rance G. Collins, Chairman

Annual Reports and Budget

of the

School District

of

NEWFIELDS

NEW HAMPSHIRE

March, 1985

SCHOOL DISTRICT OFFICERS

School Board

Margaret Doane, Chairperson	Term Expires March, 1986
George Drinkwater	Term Expires March, 1985
Janice Truman	Term Expires March, 1987

Regular meetings on the second Monday of the month

Jim Hayden, Moderator	Jeanette LaBranche, Clerk
Helen S. Ryan, Auditor	Alice Tarkett, Treasurer
Kathie Iannicelli, Attendance Officer	Judith Waleryszak, Nurse

Other Officers S. A. U. #16

Wayne F. Gersen, Superintendent of Schools
Nathan S. Greenberg, Assistant Superintendent
Office, R-40 Main St., Exeter (772-4306)

School Session

Elementary School	8:30 a.m. - 11:50 a.m.
	12:25 p.m. - 2:55 p.m.
AREA Junior High	7:35 a.m. - 2:22 p.m.
AREA High School	7:45 a.m. - 2:22 p.m.

No School Signal

Fire House Signal sounded at 6:30 a.m. - delayed opening until 10:30 a.m. In Addition to the fire alarm signal, announcement will be made over Radio Stations WOKQ, WERZ, WHEB, WBBX, TV50, & WBZ Boston, by 6:45 a.m.

Estimated Time of Bus Pick-Up

7:10 a.m. Piscassic Rd.
7:10 a.m. Town-Pleasant St.
8:00 a.m. Elementary

S. A. U. #16 Meetings

May - Election of Officers and Business
December - Budget and Other Business

MINUTES OF THE NEWFIELDS SCHOOL DISTRICT
MEETING, MONDAY, MARCH 12, 1984
RECORDED BY THE NEWFIELDS SCHOOL DISTRICT CLERK

The annual Newfields School District meeting was held on Monday, March 12, at the Newfields Town Hall. The meeting was called to order at 7:30 by Moderator, Jack Shaw.
The minutes of the meeting held on March 7, 1983 were reviewed by all. The motion to accept the minutes as written was introduced, seconded and accepted.
The School Warrant was read by Moderator, Jack Shaw, as follows:

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Newfields, New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the Twelfth Day of March, 1984, at seven-thirty o'clock in the evening to act upon the following subjects:

1. On petition of ten legal voters (and more) to see if the town will vote to have the School District Meeting not less than seven (7) days prior to the Town Meeting commencing in the year 1985.

2. To see if the District will vote to raise and appropriate Ten Thousand Four Hundred and Fifty-five Dollars (10,455.00) for the purpose of hot-topping the existing blacktop area which includes the playground, driveway, and parking areas.

3. To see if the District will vote to raise and appropriate One Thousand Dollars ($1,000.00) for the purpose of refinishing the existing wood floors in two classrooms.

4. To see if the District will vote to raise and appropriate Two Thousand Eight Hundred Dollars ($2,800.00) for the purpose of painting the interior of the school building.

5. To see if the District will vote to raise and appropriate One Thousand Five Hundred Dollars ($1,500.00) for the purpose of purchasing and installing storm windows.

6. To see if the District will vote to raise and appropriate One Thousand Seven Hundred and Forty-three Dollars ($1,743.00) for the purpose of purchasing twenty-five student desks and twenty-five student chairs.

7. To see if the District will vote to raise and appropriate Six Hundred and Fifty Dollars ($650.00) for the purpose of purchasing and installing storm windows.

8. To hear the reports of agents, auditors, committees or officers heretofore chosen, and pass any vote relating thereto.

9. To choose agents, auditors, and committees in relation to any subject embraced in this warrant.

10. To see if the District wishes to request from the Commissioner of Education a waiver of the requirements stated in RSA 189: 11-a which requires the establishment of a school lunch program.

11. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from any source which becomes available during the fiscal year.. Said money must be used for legal purposes for which the School District may appropriate money; requires a public hearing on the action to be taken; must not require the expenditure of other School Diatrict funds.

12. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for School District Officials and Agents and for the payment of statutory obligations of the District, and to authorize the application against and appropriation of such sums as are estimated to be recieved from the State Equalization Fund together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by the Town.

13. To transact any other business that may legally come before this meeting.

A motion was made by Bill Chick that Article 12 be taken up first, before any other article on the Warrant. The motion was seconded and accepted. This was followed by discussion and disagreement about whether or not the Budget Committee had approved the School Budget. There was no apparent resolution.

ARTICLE 12 The School Budget was read and explained by School Board Chairman George Drinkwater assisted by Kathie Iannicelli and Margaret Doane, School Board Members. The first item, Regular Instruction, was discussed for over two hours with teachers salaries being the main topic. Several other items were questioned and discussed. A motion was made by Linda Kennison to accept the Budget of $385,909.00. It was seconded by Alan Taylor and accepted by a show of hands vote, 29 yes, 17 no.

ARTICLE 1 Article one, a ballot item, passed with 69 yes, 17 no votes.

ARTICLE 2 School Board Chairman George Drinkwater explained that the driveway, parking area and playground area that is now blacktop is in very poor condition and in need of repair. Hot top was recommended as oil is not considered practical because of many holes and broken edges. The motion was introduced by Alan Taylor and seconded. During discussion it was suggested that the project needed an overseer or a committee to look into the project. The Article was defeated.

Bill Chick then made a motion to appropriate $500.00 to patch and repair the existing blacktop area, and for the School Board to come back next year with facts and figures for any work to be done. The motion was seconded and accepted. School Board Chairman George Drinkwater then asked for a person from town with knowledge in this field to work with the school board on this project. Nancy Matthews amended the motion: That a committee of three people, Brian Knipstein, Arnold Kennison and Ray LaBranche, come up with a procedure of cost and repair. The amended motion was seconded and so voted.

ARTICLE 3 School Board Members explained that the wood floors in the old part of the building are in need of refinishing. The motion was introduced by Alan Taylor and seconded. After discussion the article was passed.

ARTICLE 4 George Drinkwater, School Board Chairman, explained that the interior of the school needs paint as it has not been painted for about ten years, and that the price in the Article is only an estimate. Alan Taylor introduced the motion. It was seconded and defeated by a show of hands, 21 yes, 24 no votes.

ARTICLE 5 It was explained by the Members of the School Board that the figure for the storm windows is only an estimate. Discussion and questions followed and the motion was accepted.

ARTICLE 6 Many of the desks and chairs are in poor condition and in need of repair and replacement explained School Board Chairman George Drinkwater. The motion was introduced by Bill Chick and seconded. Questions and discussion followed. It was suggested that maintainence of desks and chairs be included in custodial services. The Article was so voted.

ARTICLE 7 The Members of the School Board Explained that there is a need for additional shelving at the school for books and supplies. It was suggested that the School Board seek

donation of the shelves. A motion was made, seconded, and so voted to table this Article.

ARTICLE 8 Jack Shaw, Budget Committee Chairman, reported that Ray Truman and Jim Daley were the two new members chosen to serve on the Budget Committee as was required by the motion passed at the 1983 School District Meeting. The discord between the School Board and some members of the Budget Committee was discussed during this report. Budget Committee Chairman Jack Shaw asked the voters to release the Budget Committee from review of the School Budget as he feels that the School Board does not pay attention to the Budget Committee's recommendations. A number of voters, including the School Board Members, disagreed and commented that the function of the Budget Committee is to advise and recommend, that it is a necessary part of the system of checks and balances, and serves to keep the town informed as to what is happening during the formation of the School Budget. It is not required that the School Board follow the Budget Committee's recommendations to the letter, but it was noted that their advice tempers the final figure. No action needed on this article.

ARTICLE 9 No action needed.

ARTICLE 10 The motion was introduced by Mary Hallinan to see if the District wishes to request from the Commissioner of Eudcation a waiver of the requirements stated in RSA 189: 11-a which requires the establishment of a school lunch program. It was seconded and so voted.

ARTICLE 11 The School Board Members explained that this is an enabling article. The motion was made by Ray LaBranche that the article be accepted as read. It was seconded and accepted.

ARTICLE 13 Arnold Kennison asked to reconsider Article 4 and appropriate some money for painting the interior of the school. Nancy Taylor moved that the district raise and appropriate $800.00 to paint the interior of the school. It was seconded and so voted.

No other business to come before this meeting, it was adjourned.

Respectfully submitted,

Jeanette E. LaBranche

Jeanette E. LaBranche

NEWFIELDS, N. H.

March 13, 1984 Ballot Count - School District Officers

Member of the Board -	3 years	78 votes	Janice M. Truman
Auditor	1 year	96 votes	Helen Ryan
Modreator	2 years	21 votes	Jack Shaw (turned down)
		15 votes	Jim Hayden (accepted)
		7 votes	Jared Rumford

Janice M. Truman
Post Office Box 98
Newfields, N. H. 03856

Helen Ryan
Post Office Box 63
Newfields, N H. 03856

Jim Hayden
Post Office Box 3
Newfields, N. H. 03846

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Newfields, New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the twelfth day of March, 1985, at two o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the ensuing year.

2. To choose a School District Clerk for the ensuing year.

3. To choose a Treasurer for the ensuing year.

4. To choose an Auditor for the ensuing year.

5. To choose a member of the School Board for the ensuing three years.

Given under our hands at said Newfields this 15th day of February, 1985.

Margaret Doane

George Drinkwater

Janice Truman
School Board of Newfields, NH

A true copy of warrant - Attest:

Margaret Doane

George Drinkwater

Janice Truman
School Board of Newfields, NH

I certify that on the 12th day of February, 1985, I posted copies of the within warrant, attested by the School Board of said District, at the place of meeting within named and at the Post Office, being public places in said District.

Margaret A. Doane
Chairperson
Newfields School Board

Rockingham, ss.

Personally appeared the Said Margaret Doane and made oath that the above certificate by her signed is true.

Before me,

Deanna M. Conet
Notary Public

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Newfields, New Hampshire, qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on the Fourth Day of March, 1985, at seven-thirty o'clock in the evening to act upon the following subjects:

1. To see if the District will raise a deficit appropriation of Sixteen Thousand Dollars $16,000.00) for the purposes of special education tuition, High School tuition, and special education transportation, which will increase the 1984-85 appropriation from Three Hundred Ninety-one Thousand Four Hundred Fifty-two Dollars ($391,452.00) to Four Hundred Seven Thousand Four Hundred Fifty-two Dollars ($407,452.00) and authorize the Selectmen to pay over to the School District the aforementioned Sixteen Thousand Dollars ($16,000.00) by June 30, 1985.

2. To see if the District will vote to raise and appropriate the sum of Two Thousand Two Hundred Seventy-eight Dollars and Ninety-four Cents ($2,278.94) for the purpose of replacing and connecting the water pipe into the school building.

3. To see if the District will vote to raise and appropriate half of one percent ($2,201.00) of the school's annual budget for on-going maintenance of the school building. If all or part of the designated funds are not used, they will be returned to the town.

4. To see if the District will vote to raise and appropriate a sum not to exceed Seven Thousand Five Hundred Dollars ($7,500.00) for the purpose of black-topping the driveway, parking lot, and playground of the Newfields Elementary School.

5. To hear the reports of agents, auditors, committees or officers heretofore chosen, and pass any vote relating thereto.

6. To choose agents, auditors, and committees in relation to any subject embraced in this warrant.

7. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from any source which becomes available during the fiscal year. Said money must be used for legal purposes for which the School District may appropriate money; requires a public hearing on the action to be taken; must not require the expenditure of other School District funds.

8. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for School District Officials and Agents and for the payment of the statutory obligations of the District, and to authorize the application against and appropriation of such sums as are estimated to be received from the State Equalization Fund together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by the Town.

9. To transact any other business that may legally come before this meeting.

Given under our hands at said Newfields this 12th day of February, 1985.

Margaret Doane

George Drinkwater

Janice Truman

School Board of Newfields, NH

A true copy of Warrant - Attest:

Margaret Doane

George Drinkwater

Janice Truman

I certify that on the 12th day of February, 1985, I posted copies of the within warrant, attested by the School Board of said district, at the place of meeting within named and at the Post Office, being public places in said district.

Margaret O. Doane
Chairperson
Newfields School Board

Rockingham, ss.

Personally appeared the said Margaret Doane and made oath that the above certificate by her signed is true.

Before me,

Margaret A. Meyer
Notary Public

At the beginning of the 1983-84 school year, School Board members established a goal to improve and coordinate the elementary and secondary curricula. Consequently, for the past two years, the school boards, administrators, teachers, parents, and citizens have worked together toward this goal.

At the elementary level, school-community task forces developed reading, social studies, and math curricula; decided to initiate a more comprehensive standardized testing program for grades two(2) through six(6); and, defined sixth grade expectations in art, music, physical education, career education, computers and library science. The recommendations of these task forces will be acted upon in June, and implemented in September, 1985. Next year at the elementary level, two more curriculum task forces, in Language Arts and Science, will develop curricula for implementation in September of 1986.

At the secondary level, the entire high school faculty, under the leadership of the school-community High School Curriculum Committee, defined Expected Student Outcomes for every course at the high school. In conjunction with this massive undertaking, the High School Curriculum Committee surveyed a sample of citizens in all of the SAU towns, recent high school graduates, current secondary faculty members, and current students to determine the communities' curriculum priorities and expectations for the high school. The results of this survey will be analyzed and used to help the High School Curriculum Committee, School Boards, and Administrators to develop long and short term plans for the high school curriculum.

In a further effort to improve instruction throughout the district, supervisors throughout the SAU participated in a training program in evaluation of instruction. This intensive, year-long training program has helped supervisors implement a new evaluation system, and has improved communication and instruction within our district.

Looking toward the future, the Joint Board, cognizant of the projected growth within the SAU has established a long-range planning group to study the potential impact of this growth, to offer recommendations, and to propose possible plans for action.

As we look further into the future, increasing the public's understanding of the schools' mission, and the public's participation in reaching and setting the goals for the school district is critically important. The task of preparing the next generation for the challenge and rewards of the 21st Century will require the combined efforts of the schools and the community. We urge your continued assistance in providing the students in our region with a quality educational program.

Wayne F. Gersen, Superintendent
Nathan Greenberg, Asst. Superintendent

SCHOOL DISTRICT REPORT

Mary Beth Stevens, Principal

It is with great pleasure I write my fifth Newfields School Report. The enrollment figure for the Newfields Elementary School is 69 students. The school is presently grouped into three units; Grades 1 & 2, 3 & 4, 5 & 6. Each unit has one full time teacher assisted by one part time teacher during the morning session. A Resource Room is also staffed by one full time teacher. In addition to the above mentioned staff an Art and Music teacher instruct the children one day a week. Other key personnel included a nurse, speech pathologist, occupational therapist, school secretary and a custodian. The school also receives services from various S.A.U. #16 specialists.

The Iowa Tests of Basic Skills were given to grades 4 & 6 this fall. The results show that in grade 4 the students were performing on a 4.6 or fourth grade sixth month equivalent and grade 6 on a 8.5 or eigth grade fifth month equivalent. Our students continue to demonstrate a good understanding of the basics in the curriculum.

A set of four goals was established for this academic year by the Newfields School Board. They are the following:

I. Continue To Improve Public Relations With The Newfields School District.

II. Conduct A Comprehensive Review Of The Language Arts Program For Grades One Through Six Including The Development Of A Language Arts Curriculum.

III. Develop An In-School Computer Curriculum For Grades One Through Six.

IV. Implementation And Review Of The Holt Reading Program In Grades One Through Six.

The staff has completed goals 2-4 with goal one being a continuing process.

The Newfields P.T.O. members continue to be a fine support organization for the school. Volunteers have provided many services such as library management, classroom aides, and chaperones for school trips. Their endless assistance is greatly appreciated by the entire staff.

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1983 to June 30, 1984

Cash on Hand July 1, 1983		$ 11,540.43
Received from Selectmen	$336,088.00	
Revenue from State Sources	5,850.57	
Revenue from Federal Sources	800.00	
Received from Tuitions	16,646.09	
Received as Income from Trust Funds	201.97	
Received from all Other Sources	946.20	
Total Receipts		360,532.83
Total Amount Available for Fiscal Year		$ 372,073.26
Less School Board Orders Paid		363,008.24
Balance on Hand June 30, 1984		$ 9,065.02

July, 1984

E. Marjorie Floyd
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Newfields, N. H., of which the above is a true summary for the fiscal year ending June 30, 1984, and find them correct in all respects.

September 7, 1984

Helen S. Ryan
Auditor

SALARIES - NEWFIELDS ELEMENTARY
1984 - 1985

Principal/Teacher	24,917
Grade 1 & 2 Teacher	17,769
Grade 1 & 2 Teacher	6,710
Grade 3 & 4 Teacher	13,421
Grade 3 & 4 Teacher	5,526
Grade 5 & 6 Teacher	12,925
Resource Room Teacher	12,925
Art Teacher	2,211
Music Teacher	2,685
Psychologist	2,104
Occupational Therapist	2,600
Speech Therapist	4,900
Nurse	2,139

ANALYSIS OF SALARIES, BENEFITS TO SAU 16 TEACHERS 1984-85

Step	Brentwood	E.Kingston	Exeter	Kensington	Newfields	Stratham
1	12675	11652		12025	10693	
2	13075	12202		12433	11053	
3	13475	12633	13000	12841	11550	13193
4	14075	13041	13450	13249	11991	13523
5	14475	13446	13900	13657	12432	13886
6	14875	13890	14350	14065	12925	14282
7	15275	14388	14800	14473	13421	14689
8	15725	14879	15250	14881	13917	15063
9	16175	15353	15700	15289	14413	15459
10	16625	15862	16200	15697	14909	16196
11	17125	16375	16700	16105	15458	16922
12	17625	16888	17200	16513	16009	17472
13	18125	17400	17700	Longevity	16560	18011
14	18675	17852	18200	$100 yr.	17111	18572
15	19225	18308	18750		17662	19122
16		18744	19300			19716
17			21300			20277
	MS=450	MS=500	MS=1250	MS=1224	MS=500	MS=660-1122
Insurance Individual	100%	100%	100%	100%	100%	100%
Family	--	100%	100%	100%	--	100%
Dental	100% Ind.	100% Ind.	100% Ind.	100% Ind.	--	100% Inc
Life	--	--	100% Ind.	100% Ind.	--	100% "
Disability	--	--	--	--	--	100% "
Sick Leave Per Year	15	12	15	15	12	15
Cumulative	60	75	100	100	80	100
Personal Days	5	3	5	2-2½	4	3-5
Tuition Reimbursement	Full	$70/cr.	Full	Full	$50/cr.	Full

BUDGET OVERVIEW PART I

The proposed budget, represents the efforts of the Board of Education to provide a quality educational program for the children in Newfields, maintain our present physical plant; comply with state and federal mandates and at the same time reflect the concern of the expenditure of public funds.

As you review the proposed budget for 1985-86 you will note that it represents an overall increase of 12% reflecting a $ 49,000.00 increase over the 1984-85 appropriation. The programs having the greatest dollar impact on this increase are: Instruction and Special Education.

In the instructional program the major increase is reflected in the high school tuition rate. This line shows an increase due to higher enrollment and a rise in the high school tuition rate. The Board after careful review of enrollment figures has decided to increase the teaching staff by one half of a teacher at the Newfields Elementary School

The major increase in the Special Education budget is reflected in the tuition account. Special Education tuition funds are needed to provide appropriate programs for students who can not be served at the Newfields Elementary School.

Proposed for consideration are four (4) Warrant Articles. Two warrant articles are for a deficit appropriation, one for the emergency replacement of water pipes, the other for a deficit in the tuition account in regular instruction and special education. The other two articles address the needs of the physical plant.

1985-1986 SCHOOL DISTRICT BUDGET
SUMMARY SHEET

FUNCTION/OBJECT		1983-1984 ACTUAL	1984-1985 BUDGET	1985-1986 PROPOSED	85-86 VERSUS 84-85	PERCENT OF TOTAL
1100	Regular Instruction	204,367.03	235,409.90	267,232.10	14%	61%
1200	Special Education	37,173.50	35,276.00	45,087.81	28%	10%
2110	Attendance Services	-0-	30.00	30.00	--	--
2120	Guidance Services	-0-	199.00	308.38	55%	--
2130	Health Services	2,094.42	2,491.00	2,608.00	.05%	1%
2200	Instr. Support	6,531.78	750.00	1,550.00	107%	--
2222	Media Services	573.53	495.00	1,371.00	177%	--
2300	Gen. Admin.	8,066.19	10,089.00	12,978.00	29%	3%
2400	School Admin.	30,133.48	35,994.10	36,733.14	2%	8%
2500	Business Services	1,904.75	2,594.00	3,060.88	18%	1%
2540	Plant Operation	27,249.44	22,765.00	22,359.24	(2%)	5%
2550	Pupil Transportation	28,800.60	30,062.00	29,690.00	(1%)	7%
2900	Employee Benefits	12,924.62	13,897.00	16,199.80	17%	4%
2560	Food Services	-0-	400.00	1,000.00	--	--
4000	Facilities Acq./Constr.	-0-	-0-	-0-	--	--
5000	Debt Services	-0-	-0-	-0-	--	--
6000	Block Grant Chapter II	-0-	1,000.00	-0-	--	--
*** TOTAL AMOUNT TO BE VOTED ***		359,819.34	391,452.00	440,208.35	12%	100%
LESS REVENUES		28,158.00	20,852.00	9,750.00	(42%)	--
DISTRICT ASSESSMENT		327,943.00	370,600.00	430,458.35	16%	--

WARRANT ARTICLES:

Water Pipes	2,278.94
Maintenance	2,201.00
Black Top	7,500.00
Deficit Appropriation	16,000.00

REVENUE WORKSHEET -- NEWFIELDS

RECEIPTS	1983-1984 ACTUAL	1984-1985 ANTICIPATED	1984-1985 ACTUAL	1985-1986 PROJECTED
BALANCE (actual or Est.)	9,631.00	-0-	7,663.00	-0-
SWEEPSTAKES	2,442.00	2,300.00	2,674.00	2,600.00
BUILDING AID	-0-	-0-	-0-	-0-
HANDICAPPED AID	3,365.00	3,300.00	3,365.00	3,300.00
CHILD NUTRITION	400.00	400.00	400.00	400.00
FOUNDATION AID	-0-	-0-	-0-	-0-
RENTALS	4,500.00	4,500.00	4,500.00	2,250.00
INTEREST	900.00	900.00	900.00	900.00
TRUST FUNDS / GIFTS	350.00	350.00	350.00	300.00
CATASTROPHIC AID	-0-	-0-	-0-	-0-
BLOCK GRANT	1,005.00	1,000.00	1,000.00	-0-
OTHER Tuition	5,565.00	-0-	-0-	-0-
OTHER				
SALE OF NOTES OR BONDS				
TOTAL RECEIPTS	28,158.00	12,750.00	20,852.00	9,750.00
DISTRICT ASSESSMENT	327,943.00	378,702.00	370,600.00	430,458.35
TOTAL APPROPRIATION VOTED OR TO BE VOTED BY DISTRICT	356,101.00	391,452.00	391,452.00	440,208.35

1984-85
ENROLLMENT AND CLASSROOM TEACHERS

GRADE	ENROLLMENT	STAFF
1	16	1
2	8	1/2
3	18	1
4	10	1/2
5	11	1
6	6	1/2
TOTAL	69	TOTAL 4 1/2

1985-86
ENROLLMENT AND CLASSROOM TEACHERS

GRADE	ENROLLMENT	STAFF
1	13	1
2	16	1
3	8	1/2
4	18	1
5	10	1
6	11	1/2
TOTAL	76	TOTAL 5

1984-85
SUPPORT STAFF

SPECIAL ED (Resource Room)	1
ART	1/5
MUSIC	1/5
PHYS ED	-
GUIDANCE	-
SPEECH	3/10
O.T.	4 1/2 hrs.
PSYCH.	
TOTAL F.T.E.*	6.3

1985-85
SUPPORT STAFF

	1
	1/5
	1/5
	-
	-
	1 1/6 days
	1/5
TOTAL F.T.E.*	7.2

*F.T.E.- full time equivalent

TABLE I
Newfields Pupils
Total Enrollment January 1, 1985

	Spec	1	2	3	4	5	6	7	8	9	10	11	12	Total
Newfields Elem.		17	8	18	10	10	6							69
Exeter AREA JH								13	9					22
Exeter AREA HS										13	13	13	11	50
Seacoast Learning	2													2
Total	2	17	8	18	10	10	6	13	9	13	13	13	11	143
1984 Comparisons	2	12	15	10	11	6	11	8	11	12	16	13	7	134

TABLE II
NEWFIELDS SCHOOL

Statistics for Grades 1 to VI for Ten
Years Ending June 30, 1984

	No. Wks.	No. of Boys	No. of Girls	Total Pupils	Average Attendance	Average Absence	Average Membership	Percent of Attendance
1974-75	38	54	53	107	96.4	3.9	100.3	96.1
1975-76	38	47	50	97	90.9	4.5	95.4	95.3
1976-77	38	51	51	102	89.7	3.8	93.5	95.9
1977-78	38	42	44	86	78.5	4.0	82.5	95.1
1978-79	38	43	48	91	81.5	4.4	85.9	94.9
1979-80	38	29	39	68	63.8	3.2	67.0	95.2
1980-81	38	31	37	68	57.1	2.2	59.3	96.3
1981-82	38	30	22	52	47.8	2.0	49.8	95.9
1982-83	38	37	26	63	56.5	2.3	58.8	96.1
1983-84	38	46	31	77	66.5	3.6	70.1	94.8

SUPERINTENDENT'S SALARY 1983 - 1984

Brentwood	2,979.91
East Kingston	1,790.25
Exeter	25,386.95
Kensington	2,375.46
Newfields	1,451.45
Stratham	4,516.06
	38,500.08

INTERIM SUPERINTENDENT'S SALARY 1983 - 1984

Brentwood	220.59
East Kingston	132.53
Exeter	1,879.29
Kensington	175.84
Newfields	107.44
Stratham	334.31
	2,850.00

ASSISTANT SUPERINTENDENT'S SALARY 1983 - 1984

Brentwood	2,370.37
East Kingston	1,424.06
Exeter	20,194.10
Kensington	1,889.56
Newfields	1,154.56
Stratham	3,592.31
	30,624.96

TEACHER CONSULTANT'S SALARY 1983 - 1984

Brentwood	159.02
East Kingston	95.53
Exeter	1,354.80
Kensington	126.76
Newfields	77.45
Stratham	241.04
	2,054.60

SAU 16 PROPOSED BUDGET
1985-86

ACCOUNT	DESCRIPTION	ACTUAL BUDGET 1983-84	BUDGET 1983-84	BUDGET 1984-85	PROPOSED 1985-86
1100	ADMIN. SALARY	100,308	96,129	109,317	123,352
1110	SECRETARY SALARY	51,428	51,852	43,120	47,155
1115	CUSTODIAN SALARY	1,998	2,925	0	0
1140	BOOKKEEPER SALARY	5,004	6,095	1,860	1,000
	SALARY SUB-TOTAL	158,736	157,001	154,297	171,507
2110	HEALTH INSURANCE	6,734	7,332	8,526	9,584
2120	DENTAL INSURANCE	466	496	506	475
2130	LIFE INSURANCE	250	262	290	250
2135	DISABILITY INSURANCE	349	0	0	800
2140	WORKMANS COMP.	606	716	676	759
2200	RETIREMENT	4,935	4,330	4,216	3,899
2300	FICA	10,932	10,475	10,981	11,048
2600	UNEMPLOYMENT	911	1,008	798	525
	BENEFIT SUBTOTAL	25,183	24,619	25,993	27,335
2900	CONFERENCES	1,145	2,900	3,100	2,500
3200	TRAINING - STAFF	3,322	3,200	500	550
3700	AUDIT	50	50	50	1,800
4400	MAINTENANCE/COPIER	2,511	2,200	2,400	3,000
4500	RENT	10,000	10,000	10,000	10,000
5200	PROPERTY INSURANCE	404	259	300	350
5210	BOND	116	116	116	120
5220	LIABILITY INSURANCE	1,150	1,150	1,200	1,320
5300	TELEPHONE	6,211	5,900	5,900	8,000
5320	POSTAGE	518	700	700	700
5800	TRAVEL	4,083	3,340	3,460	3,450
6100	OFFICE SUPPLIES	8,908	5,660	6,350	7,150
6120	WORKSHOP SUPPLIES	187	500	500	500
6300	TEXTBOOKS	168	150	150	0
7410	EQUIPMENT	2,831	2,300	2,300	3,000
8100	DUES & SUBSCRIPTIONS	1,264	800	900	1,000
8700	CONTINGENCY	4,266	700	700	700
	OTHER EXPENSES SUBTOTAL	47,134	42,850	38,776	44,220
	GRAND TOTAL	231,053	221,545	219,066	243,062

New Hampshire State Department of Education
Special Services Section
Concord

SIXTEEN
School Administrative Unit

1985-86 SCHOOL ADMINISTRATIVE UNIT BUDGET

Estimated Revenues

Account Number		Description	
770		Unreserved Fund Balance, June 30, 1985. . .	-0-
3000		REVENUE FROM STATE SOURCES	xxxxxxxxxxxxxxxxxxxx
	3150	School Administrative Unit Support.	-0-
		Other	-0-
4000		REVENUE FROM FEDERAL SOURCES	xxxxxxxxxxxxxxxxxxxx
	4410	Elementary and Secondary Education Act - Title 1. . . . CHAPTER II	121,700.00
	4420	Elementary and Secondary Education Act - Other.	-0-
	4430	Vocational Education - Sub Part 2.	-0-
	4450	Adult Education.	-0-
	4470	Handicapped Program (P.L. 94-142).	41,500.00
		Other (P.L. 89-313)	21,100.00
1000		LOCAL REVENUE EXCLUSIVE OF DISTRICT SHARE (Itemize below)	xxxxxxxxxxxxxxxxxxxx
		FISCAL SERVICES	24,487.00
		TOTAL REVENUE (Exclusive of District Share)	208,787.00

Estimated Expenditures

Function	Object	Purpose of Expenditure	
1000	-	Instruction.	
1100	All	~~Regular Programs.~~ . CHAPTER II. . . .	121,700.00
1200	All	Special Programs	67,310.00
1300	All	~~Vocational Programs~~. .94.142	41,500.00
1400	All	Other Instructional Programs .89-313 .	21,100.00
1600	All	Adult/Continuing Education Programs. .	
2000		SUPPORT SERVICES	xxxxxxxxxxxxxxxxxxxx
2100	-	Pupil Services	xxxxxxxxxxxxxxxxxxxx
2110	All	Attendance and Social Work	
2120	All	Guidance.	
2130	All	Health	
2140	All	Psychological	
2150	All	Speech Pathology and Audiology	
2190	All	Other Pupil Services.	
2200		INSTRUCTIONAL STAFF SERVICES	xxxxxxxxxxxxxxxxxxxx
2210	All	Improvement of Instruction.	550.00
2220	All	Educational Media.	
2290	All	Other Instructional Staff Services . .	1,500.00
2300		GENERAL ADMINISTRATION SERVICES	xxxxxxxxxxxxxxxxxxxx
2310	All	School Administrative Unit Board . . .	
2320	All	Office of the Superintendent	128,625.00
2330	All	Special Area Administration Services .	
2390	All	Other General Administration Services.	13,060.00

2500		BUSINESS SERVICES	xxxxxxxxxxxxxxxxxxxx
2520	All	Fiscal.	24,487.00
2540	All	Operation and Maintenance of Plant. .	12,350.00
2550	All	Pupil Transportation.	
2570	All	Procurement.	
2590	All	Other Business Services	1,650.00
2600	All	MANAGERIAL SERVICES	
2900	All	OTHER SUPPORT SERVICES.	18,017.00

Function	Object	Purpose of Expenditure	
5000		OTHER OUTLAYS.	
5200		Fund Transfers	
5220	880	Transfers to Federal Projects Fund . .	
		TOTAL EXPENDITURES	451,849.00
		LESS ESTIMATED REVENUES (from above) .	208,787.00
		AMOUNT TO BE SHARED BY DISTRICTS . . .	243,062.00
		Distribution of $ 243,062.00 *to be raised by Districts.	

*Entries marked with asterisks must be the same.

District	1983 Equalized Valuation	Valuation Percent	1983-84 Pupils	Pupil Percent	Combined Percent	District Share
Brentwood	54,060,511	9.69	166	4.99	7.34	17,841.00
E. Kingston	30,087,127	5.39	92.2	2.77	4.08	9,917.00
Exeter	302,182,667	54.16	2630	78.91	66.53	161,709.00
Kensington	40,803.12	7.33	123.3	3.70	5.52	13,417.00
Newfields	39,347,153	7.05	70.1	2.10	4.59	11,132.00
Stratham	91,432,744	16.38	251.1	7.53	11.95	29,046.00
Total	557,990,514	100.0	3332.7	100.0	100.0	243,062.00

January 11, 1985
Date

Chairman, School Administrative Unit Board

DHB:eh
10-5-84
(175)

SAU 16
SCHOOL CALENDAR
1985-86

	M	T	W	TH	F
SEPTEMBER	X	3	4	5	6
	9	10	11	12	13
19	16	17	18	19	20
	23	24	25	26	27
	30				
OCTOBER		1	2	3	4
	7	8	9	10	11
22	14	15	16	17	X
	21	22	23	24	25
	28	29	30	31	
NOVEMBER					1
	4	5	6	7	8
18	X	12	13	14	15
	18	19	20	21	22
	25	26	27	X	X
DECEMBER	2	3	4	5	6
	9	10	11	12	13
15	16	17	18	19	20
	X	X	X	X	X
	X	X			
JANUARY			X	2	3
	6	7	8	9	10
21	13	14	15	16	17
	20	21	22	23	24
	27	28	29	30	31

	M	T	W	TH	F
FEBRUARY	3	4	5	6	7
	10	11	12	13	14
15	17	18	19	20	21
	X	X	X	X	X
MARCH	3	4	5	6	7
	10	11	12	13	14
20	17	18	19	20	21
	24	25	26	27	28
	31				
APRIL		1	2	3	4
	7	8	9	10	11
19	14	15	16	17	18
	21	22	23	24	25
	X	X	X		
MAY				X	X
	5	6	7	8	9
19	12	13	14	15	16
	19	20	21	22	23
	26	27	28	29	X
JUNE	2	3	4	5	6
	9	10	11	12	13
12	16	17	18*	19*	20*
	23*	24*	25*	26*	

DAYS OUT FOR STUDENTS AND TEACHERS

September 2	Labor Day	December 22-January 1	Christmas Vacation
October 18	Teachers Convention	February 24-28	Winter Vacation
November 11	Veteran's Day	April 28-May 2	Spring Vacation
November 28-29	Thanksgiving Recess	May 30	Memorial Day

TEACHER IN-SERVICE DAYS (DAYS OUT FOR STUDENTS)

September 3
January 27
March 28

NOTE: SEVEN SNOW DAYS ARE INCLUDED IN THE CALENDAR.
SCHOOL WILL BE DISMISSED AT 1:00 P.M. ON NOVEMBER 27 AND DECEMBER 20

THERE WILL BE NO EARLY RELEASE IN-SERVICE DAYS

VITAL

STATISTICS

Town of Newfields

1984

VITAL STATISTICS FOR THE YEAR 1984

BIRTHS

Jan. 28 - Wyley Wetter MacDougall Owens
Susan MacDougall
Karta Singh Owens - Exeter Hosiptal

Feb. 2 - Tyler David Lagasse
Elaine L. Adler
David A. Lagasse - Exeter Hosiptal

Feb. 26 - Katie Leslie Hett
Della J. Robertson
Leslie J. Hett Jr.- Exeter Hosiptal

April 25 - Matthew Vincent Bateman
Catherine May Galley
Vincent James Bateman Jr. - Exeter Hosiptal

April 29 - Ethan Hull Goodrich
Meredith C. Hull
Mark A. Goodrich - Exeter Hosiptal

May 21 - Amanda Beth Chick
Lisa Jane Higgins
Douglas Grant Chick - Exeter Hosiptal

June 7 - Nicholas Brian Corbin
June Louise Tuttle
Brian Dale Corbin - Exeter Hosiptal

June 29 - Kristy Ann Sheeky
Elizabeth Ann Harrison
Frederick Biser Sheeky Jr. - Exeter Hosiptal

Sept. 9 - Nathan Douglas Yonng
Patricia Sue Douglas
George Alfred Young, Jr. - Exeter Hosiptal

Sept. 16 - Ashley Kate Connors
Jeri-Ann Goggin
Paul Leo Connors - Exeter Hosiptal

Oct. 28 - Jessica Lyn Marshall
Robin Jean Kidd
Thomas Scott Marshall - Exeter Hosiptal

Nov. 7 - Sarah Elizabeth Graham
Patricia J. Corcoran
Samuel G. Graham - Portsmouth Hosiptal

MARRIAGES

Feb. 18 Howard E. Gervais, Newfields
Cindy L. Leto, Newfields-Elizabeth Hankin J.P.

May 5 Daniel F. Crow, Stratham
Lisa J. Shaw, Newfields-Graham G. Alvard, Minister

Aug. 25 Brian A. Bernier, Newfields
Barbara J. Webb, Newfields-Graham G. Alvard, Minister

Sept. 22 Bruce A. Smith, Newfields
Rhonda A. Burton, Newfields-Rev. G. T. Fisher, Pastor

Oct. 6 Andrew J. Nichols, Newfields
Melanie A. Breen, Exeter-Richard S. Munsey Jr., Priest

Oct. 6 Nathan B. Porter, Newfields
Margaret E. Small, Newmarket-Elizabeth Handin J.P.

Oct. 13 Pettengill, Charles P., Newfields
Pevear, Annette L., Epping-Rev. Maurice J. Rochefort, Priest

Nov. 25 Haughton, Thomas L., Newfields
Hitchcock, Lynn A., Elizabeth, N.H.-Rev. John Finnigan,Priest

Sept. 22 Evans, Jocob J., Newfields
Jedrey, Rita G., Seabrook-Rev. Shane D. Estes, Minister

Dec. 22 Hoyt, Brian D., Newfields
Evans, Lydia H., Newfields-Rev. Graham G. Alvard, Minister

DEATHS

April 24 Marion Martin - 71 yrs.
Augustas T. Clark
Yvonne Frenette

Sept. 21 Helen M. Beatty - 75 yrs.
Micheal Kelly
Lillian Mason

Nov. 20 Una B. Schurman - 86 yrs.
William Badger
Abbie Colman

INTERMENTS

Mar 2 Robert Herbert Austin- Newfields Cemetery

Mar 12 Florence Smith Tichnor-Locust Grove Cemetery

April 25 Margaret Palmer Berge-Newfields Cemetery

May 12 Marion Edwina Mitchell Cutts-89 yrs.-Newfields Cemetery

May 24 Edward E. Kendall-57 yrs. - Newfields Cemetery

May 25 Mabel Paul Kimball-91 yrs.-Rockingham Cemetery